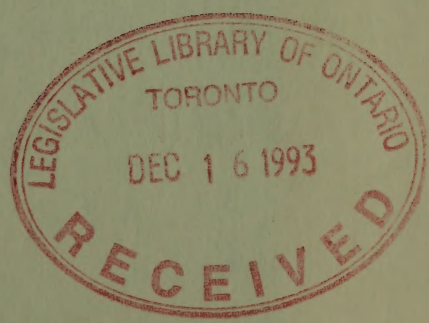


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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
YEAR ENDED 31ST DECEMBER,
1888.

Printed by Order of the Legislative Assembly.



Toronto :

PRINTED BY WARWICK & SONS, 68 AND 70 FRONT STREET WEST.
1888.

To His Honour the Honourable Sir Alexander Campbell, K.C.M.G.

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1888.

Respectfully submitted,

A. M. ROSS,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, 8th February, 1889.

The Honorable Mr. [illegible] [illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

A. M. ROSS

[illegible]

[illegible]

[illegible]

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1889.

To Hon. A. M. Ross,
Treasurer of Ontario :

I have the honour to present to you the Public Accounts for the year 1888.

My report of last year called attention to the difference existing between the Provincial Ledger balance and the actual balance at your credit in the different banks. By reference to Statement No. 1 of this year's accounts will be found the corrections necessary to bring these balances into harmony.

For the information of the Legislative Assembly, I beg to report, with reference to over-expenditures of appropriations as granted by the Supply Bill, as follows :—

Payments made under authority of 49 Victoria, chapter 4, section 20 :

Statute Consolidation..... \$4,862 93

ATTORNEY GENERAL'S DEPARTMENT,
TORONTO, July, 18th, 1888.

The undersigned has the honour to report for the information of the Treasury Board, that the unexpended balance at the credit of the appropriation of \$21,500 for the Consolidation of the Statutes, is \$1,061.56, and that the account of Messrs. Warwick & Sons, Government Printers, (submitted herewith) amounting to \$5,924.49, for work done and materials supplied in connection with the printing and binding of the Statutes, remains unpaid.

It is desirable that the above account should be paid at once, and the undersigned respectfully recommends that authority be given under sec. 20,

cap. 21, R. S. O., 1887, for the issue of a cheque in favour of Messrs. Warwick & Sons, for the sum of \$4,862.93, the amount of the overdraft to be provided for.

(Sd.) A. S. HARDY,
Acting Attorney General.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 18th, 1888.

SIR,—The balance at the credit of the appropriation for Consolidation of Statutes, is \$1,061.56, and the enclosed account of Messrs. Warwick & Sons amounts to \$5,924.49.

The amount in excess, \$4,862.93, is recommended for payment by the Attorney General's Department, under 49 Vic. cap. 4, sec. 20.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO
THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable Mr. Hardy, acting Attorney General, dated 18th day of July, 1888, the Treasury Board doth hereby approve of the payment of the account of Messrs. Warwick & Sons, Government Printers (submitted herewith) for work done and materials supplied in connection with the printing and binding of the "Revised Statutes of Ontario, 1887," and recommend that a warrant for the sum of \$4,862.93 be issued by the Honourable the Treasurer in favour of the said Messrs. Warwick & Sons, being the amount of the overdraft to be provided for, the appropriation for "Consolidation of the Statutes" having become exhausted.

Certi ed,

J. LONSDALE CAPRÉOL,
Secretary Treasury Board

C. H. SPROULE, Esq.,
Provincial Auditor.

DEPARTMENT OF AGRICULTURE,

TORONTO, 30th August, 1888.

SIR,—With this I beg to hand you the account of C. Rogers & Sons Co., being for furniture for the office of Minister of Agriculture.

The office of Minister of Agriculture having been organized subsequent to the passing of the Estimates by the Legislature for 1888, in which no provision was made for such necessary expenditure in the "Repairs and Maintenance," Agricultural Hall.

I have therefore to report, that the expenditure is necessary in the requirements of the public service, and to request that a cheque be issued in payment of the account to C. Rogers & Sons Co., for \$208.20.

I have the honour to be, Sir,

Your obedient Servant,

(Sd.) CHARLES DRURY,

Minister of Agriculture.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 3rd, 1888.

SIR,—I beg to enclose herewith an application from the Department of Agriculture, for payment of an account amounting to \$208.20, in connection with "Repairs and Maintenance," Agricultural Hall, the appropriation for that service having been exhausted.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO
THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 30th day of August, A.D. 1888, the Treasury Board doth hereby approve of the payment of the account of C. Rogers & Sons Co. for the sum of \$208.20, being for furniture for the office of the Minister of Agriculture, the appropriation for "Repairs and Maintenance," Agricul-

tural Hall, having become exhausted, and recommend that a cheque be issued by the Honourable the Treasurer for the said amount accordingly.

Certifie

J. LONSDALE CAPRÉOL,

Secretary Treasury Board.

30th August, 1888.

Government House, Repairs and Maintenance.	2,784 80
Parliament Buildings (Main Building) Repairs and Maintenance.	767 63
Wellington Street Premises, Repairs and Maintenance.	223 36
Agricultural Hall, Repairs and Maintenance.	167 23
Mercer Reformatory, Capital Account.	532 48
Osgoode Hall, Capital Account.	183 48

PUBLIC WORKS, DEPARTMENT,

TORONTO, September 4th and 11th, 1888.

The undersigned respectfully reports to his Honour the Lieutenant-Governor in Council.

(1) That owing to unforeseen expenses connected with the Maintenance and Repairs of Government House, the appropriation made for that service is exhausted, and approved accounts amounting to \$2,784.80, chiefly balance on contracts for fuel, etc., remain unpaid.

(2) That an account for fuel for the Parliament Buildings, Main Building, is unpaid, amounting to \$1,467.63, while of the Maintenance and Repairs appropriation there remains \$700.00, requiring to meet the balance of the account, \$767.63.

(3) That owing to unforeseen cost over and above the Estimates for alterations, fittings and removal to the Wellington Street rented premises, the Maintenance and Repairs appropriation for same is exhausted, and approved accounts amounting to \$223.36 have not been paid.

(4) That the Agricultural Hall, Maintenance and Repairs account is exhausted, and a fuel contract account, amounting to \$167.23 has not been paid.

(5) That the appropriation for Osgoode Hall, Capital Account, has all been expended, and approved accounts amounting to \$183.48, have not been paid.

(6) That the appropriation for the Mercer Reformatory, Capital Account, has all been expended, and approved accounts amounting in all to \$532.48, have not been paid.

The several accounts above referred to, are mostly contract accounts, the remainder being for necessary services, and it is desirable they be paid.

The undersigned, therefore, recommends that authority be given under the Act R. S. O., 1887, cap. 21, section 20, for the payment of the amounts specified, and to the parties named in the schedule hereto annexed.

(Signed) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, September 7th, 1888.

SIR,—I beg to enclose herewith accounts recommended for payment, under 49 Vic. Cap. 4, sec. 20, by the Public Works Department.

The following is a summary of the services to which the accounts are chargeable:—

Repairs and Maintenance, Public Buildings:

Government House.....	\$2,784 80	
Main Building (Parliament Buildings) ..	767 63	
Wellington Street Premises.....	223 36	
Agricultural Hall	167 23	
		\$3,943 02

Public Buildings:

Osgoode Hall.....	183 48	
Mercer Reformatory	532 48	
		715 96

Total..... \$4,658 98

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of reports of the Honourable the Commissioner of Public Works, dated the 4th and 11th days of September, A.D. 1888, the Treasury Board doth hereby approve of the payment of \$4,658.98, to

meet certain outstanding accounts mentioned in the schedules attached to the said reports, and chargeable against the following appropriations, which have become exhausted :—

Repairs and Maintenance, Public Buildings :

Government House.....	2,784 80	
Main Building (Parliament Buildings)....	767 63	
Wellington Street Premises	223 36	
Agricultural Hall.....	167 23	
		\$3,943 02

Public Buildings :

Osgoode Hall	183 48	
Mercer Reformatory.....	532 48	
		715 96

Total..... 4,658 98

And recommend that cheques be issued for the payment of the said accounts accordingly.

Certified,

E. F. B. JOHNSTON,
Clerk Executive Council, Ont.

4th September, 1888.

Public Buildings, Institution for the Blind 489 90

PROVINCIAL SECRETARY'S DEPARTMENT,
TORONTO, September 27th, 1888.

The undersigned has the honour to report that a warrant was issued under an Order in Council, dated 15th September instant, for the payment to William Harrington of the sum of \$712.15, being the purchase money for certain land bought from him for the purposes of the Blind Institution, Brantford. The Provincial Auditor reports, that the balance at the credit of the appropriation for "Capital Account" of the above institution is only \$222.25, and that in order to pay Mr. Harrington in full, authority is required to overdraw the said appropriation to the extent of \$489.90.

Under the circumstances, the undersigned respectfully recommends that under the provisions of section 20, cap. 21 R. S. O. 1887, an order of the Treasury Board be made, directing the issue of a cheque in favour of the said William Harrington, by the Honourable the Treasurer, for the said sum of \$489.90.

(Signed) A. S. HARDY,
Provincial Secretary.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board have had under consideration the report of the Honourable the Provincial Secretary, dated 27th September instant, wherein he states, that a warrant was issued under an Order in Council of 15th September, for the payment to William Harrington of the sum of \$712.15, being the purchase money for certain land bought from him for the purposes of the Blind Institute, Brantford; that the Provincial Auditor reports that the balance at the credit of the appropriation for "Capital Account" of the above institution is only \$222.25, and that in order to pay Mr. Harrington in full, authority is required to overdraw the said appropriation to the extent of \$489.90.

Under the circumstances, the Board recommends that a cheque be issued by the Honourable the Treasurer, in favour of the said William Harrington, for the sum of \$489.90 (R. S. O., cap. 21, sec. 20.)

Certified,

E. F. B. JOHNSTON,

For J. LONSDALE CAPREOL,

Secretary Treasury Board.

Agricultural Hall, Repairs and Maintenance	20 00
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DEPARTMENT OF AGRICULTURE,

TORONTO, 16th October, 1888.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor-in-Council :—

That the appropriation for the Maintenance and Repairs of the Agricultural Hall is exhausted, and funds are not available to meet the approved account of George E. Trorey, hereto attached, amounting to twenty dollars (\$20.00), for a clock.

It being highly desirable that this account should be paid, the undersigned therefore recommends that authority be given under the Act 49 Vic., cap. 4, sec. 20, for the payment of the amount above specified.

(Sd.)

CHARLES DRURY,

Minister of Agriculture.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 18th, 1888.

SIR,—I beg to enclose herewith an application from the Department of Agriculture, for the payment under (49 Vic., cap. 4, sec. 20), of an account for furnishings for the Agricultural Hall amounting to \$20.00.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report of the Honourable, the Minister of Agriculture, dated the 16th day of October, A.D. 1888, the Treasury Board doth hereby approve of the payment of \$20.00 to George E. Trorey, being the amount of his account for a clock for the Department of Agriculture, the appropriation for "Agricultural Hall" having become exhausted, and recommends that a cheque be issued in favor of Mr. Trorey for the said amount, under the provisions of sec. 20, cap. 21, R.S.O. 1887.

Certified.

J. LONSDALE CAPRÉOL,
Secretary Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Legislation—Library	706 42
Legislation—Expenses	300 00

LEGISLATIVE LIBRARY,

TORONTO, October 23rd, 1888.

SIR,—As the appropriation for Legislation under the Supply Bill is exhausted, I beg leave to report respecting the accompanying accounts, namely:—

Williamson & Co	\$ 64 42
Rowell & Hutchison	300 00
C. L. Woodward	5 00
Mr. Kingsford	6 00
R. Clarke & Co	631 00

That the expenditures are in the public interest, and that they are well within the special sum appropriated by the Legislature for the purposes of this Library.

Yours truly,

(Sd.) WILLIAM HOUSTON,
Librarian.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 23rd, 1888.

SIR,—I beg to enclose an application from the Librarian of the Legislative Assembly, for payment under authority of 49 Vic., cap. 4, sec. 20, of accounts amounting as per list attached, to one thousand and six dollars and forty-two cents.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report of Mr. Houston, Librarian of the Legislative Assembly, dated the 23rd day of October, A.D. 1888, the Treasury Board doth hereby, under the provisions of sec. 20, cap. 21, R.S.O., 1887, approve of the payment of the following accounts for books supplied for the Library, namely:—

Robert Clarke & Co.....	\$631 00
Rowell & Hutchison	300 00
Williamson & Co.....	64 42
Charles L. Woodward	5 00
W. Kingsford	6 00

The appropriation for Legislation being exhausted.

The Board recommends that cheques for the several amounts above indicated be issued by the Honourable the Treasurer, in favour of the said parties.

Certified.

J. LONSDALE CAPRÉOL,

Secretary Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Statute Consolidation	42 00
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ATTORNEY-GENERAL'S DEPARTMENT,

TORONTO, October 18th, 1888.

With reference to the payment to Alexander Robertson for services in connection with the Consolidation of the Statutes, it appears that the appropriation for such Consolidation is exhausted.

That the said Robertson is still engaged in performing work in connection with the Consolidation of the Statutes, and incidental thereto by compiling these portions of the Statutes in force prior to the Revision, and not incorporated in the Consolidated Statutes of Ontario, 1887.

That it is necessary that the amount claimed by Mr. Robertson should be paid to him for services performed as above set forth.

The undersigned respectfully recommends that the accounts herewith, amounting to \$42.00 for services from the 3rd to the 15th October, inst., be submitted to the Treasury Board for the purpose of directing payment thereof.

(Sd.)

O. MOWAT,

Attorney-General.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Attorney-General, dated the 18th day of October, A.D., 1888, the Treasury Board doth hereby approve of the payment of \$42.00 for Alexander Robertson, being the amount of his account for services from the 3rd to the 15th October,

instant, in connection with the Consolidation of the Statutes, and incidental thereto, by compiling those portions of the Statutes in force prior to the Revision, and not incorporated in the Consolidated Statutes of Ontario, 1887, the appropriation for "Consolidation of the Statutes" having become exhausted, and recommends that two cheques for the sum of \$21.00 each be issued in favour of Mr. Robertson for the said amount, under the provisions of Sec. 20, Cap. 21, R. S. O., 1887.

Certified,

J. LONSDALE CAPRÉOL,
Secretary Treasury Board.

23rd October, 1888.

Institution for the Blind—Capital Account..... 660.90

OFFICE OF INSPECTOR OF PRISONS, ETC.
TORONTO, 22nd October, 1888.

INSTITUTE FOR THE BLIND—RE CAPITAL APPROPRIATION.

SIR.—I beg to send herewith accounts as per schedule enclosed, amounting in all to \$660.90.

This expenditure has been incurred in Capital work connected with the Institution for the Blind, Brantford, in excess of the appropriation voted by the Legislature. The reasons for this excess are as under:—

A vote was granted for some improved laundry machinery, and it was found, that to order one washing machine, would involve nearly as much expense in alterations, etc., as would be required for a complete set. The latter was therefore ordered. Then greater alterations in the steam, water, and sewage arrangements of the laundry were found to be absolutely necessary.

Then it was found needful from a sanitary point of view, to reconstruct the closets used by the boys.

I beg to report that it is in the public interest that the accounts now transmitted be paid, and I beg to ask you to be good enough to submit this report to the Treasury Board, with a view to obtaining authority to pass these accounts.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor, Toronto.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 29th, 1888.

SIR.—I beg to enclose herewith an application from the office of Inspector of Prisons, for payment under authority of 49 Vic., Cap. 4., Sec. 20, of accounts amounting to six hundred and sixty dollars and ninety cents, (\$660.90).

The report of Mr. Inspector Christie, approved by the Honorable the Provincial Secretary is attached.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Christie, approved by the Honourable the Provincial Secretary, dated the 22nd day of October, A.D., 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, approve of the payment of the following accounts, amounting to \$660.90, in connection with the Institution for the Blind, Brantford, the appropriation for this Institution "Capital Account" having become exhausted.

Troy Laundry Machine Co.....	\$107 80
Wm. Fitness, Brantford.....	54 62
Robert Russell.....	391 90
Waterous Engine Works Co	106 58
	<hr/>
	\$660 90

The Board recommends that cheques for the said amounts, in favour of the said parties, be issued by the Honourable the Treasurer accordingly.

Certified,

J. LONSDALE CAPRÉOL,

Secretary Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

"Departmental Examinations"—Education	1,185 16
"Museum and Library"—Education	325 00

EDUCATION DEPARTMENT,
TORONTO, November 1st, 1888.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that the sum appropriated for the sub-services of the Education Department, specified in accompanying requisitions is insufficient for current year, and as it is necessary that such accounts should be paid this year, the undersigned respectfully recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$1,510.16 to meet the deficiency.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 7th, 1888.

SIR.—The appropriations for "Departmental Examinations" and "Museum and Library" having been exhausted, further payments on account of these services amounting to fifteen hundred and ten dollars and sixteen cents, (\$1,510.16) are recommended by the Education Department.

The list of accounts and report of the Minister of Education are herewith enclosed.

Your obedient servant,
(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 1st day of November, A.D., 1888, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, approve of the payment of \$1,510.16 to meet the outstanding accounts specified in the schedule hereunto annexed, the appropriations for the sub-services, "Departmental Examinations" and "Museum and Library," etc., "Education," having become exhausted, and recommends that a warrant for the said sum be issued in favor of the Honourable the Treasurer accordingly.

Certified,
J. LONSDALE CAPRÉOL,

Secretary Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.
2* (P.A.)

Agricultural Hall, Repairs and Maintenance	227 82
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DEPARTMENT OF AGRICULTURE,
TORONTO, 7th November, 1888.

The undersigned has the honour to report that the appropriation for Maintenance and Repairs of Agricultural Hall is exhausted, and that accounts amounting to the sum of two hundred and twenty-seven dollars and eight-two cents (\$227.82) for radiators, material and work for Agricultural Hall, remains unpaid.

It is highly desirable that the said amount should be paid at once, and the undersigned respectfully recommends that authority be given under the Act, 49 Vic., Cap. 4, Section 20, for the issue of cheques for the said sum of \$227.82 by the Honourable the Treasurer in favour of L. B. Montgomery, of Toronto, for \$212.82, and to H. S. Donaldson, of Toronto, for \$15.00, in payment of the said accounts hereto annexed.

(Signed) CHARLES DRURY,
Minister of Agricultural.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 8th, 1888.

SIR,—The appropriation for Repairs and Maintenance, Agricultural Hall, having been exhausted, further payments amounting to two hundred and twenty-seven dollars and eighty-two cents (\$227.82) are recommended by the Honourable the Minister of Agriculture, as set forth in his report herewith enclosed.

Your obedient servant,
(Signed) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 7th day of November, A.D. 1888, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, approve of the payment of the following accounts for work and

material for Agricultural Hall, the appropriation for Maintenance and Repairs having become exhausted,

L. B. Montgomery	Radiators	\$212 82
H. G. Donaldson	Steamfitting	15 00

and recommends that cheques for the said amounts be issued by the Honourable the Treasurer in favour of the said parties accordingly.

Certified,

J. LONSDADE CAPRÉOL,

Secretary Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Legislation—Postages	102 07
do Expenses	205 46

OFFICE, CLERK LEGISLATIVE ASSEMBLY,
TORONTO, 12th November, 1888.

SIR,—I have the honour to report that the appropriation for Legislation having been exhausted, the sum of \$307.53 will be required to meet the expenditure as in annexed schedule, and I request that a cheque may issue for that amount.

I have the honour to be, Sir,

Your obedient servant.

(Signed)

CHARLES T. GILLMOR,

Clerk, Legislative Assembly.

The Honourable,

THE TREASURER.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 14th November, 1888.

SIR,—I beg to enclose herewith an application from Col. Gillmor, Clerk, Legislative Assembly, for the payment of accounts amounting to \$307.53, the appropriation under the Supply Bill for Legislation having been exhausted.

Your obedient servant,

(Signed)

C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Clerk of the Legislative Assembly, dated the 12th day of November, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, approve of the payment of the following accounts, the appropriation for Legislation having become exhausted :—

Hunter, Rose & Co., Postage stamps.	\$100 00
T. C. Patteson, do	2 07
Bell Telephone Co., Messages	1 01
W. F. Stewart, Express charges	44 50
American Express Co. do	11 30
Canadian Express Co. do	31 65
James Gorrie, Services as messenger	42 00
V. P. Fayle do	37 50
B. McCoy do	37 50
	<hr/>
	\$307 53

The Board recommends that a warrant for the sum of \$307.53 be issued in favour of the Honourable the Treasurer to make the payments above indicated.

Certified,

J. LONSDALE CAPRÉOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Mercer Reformatory, Capital Account 555 67

INSPECTOR OF PRISON'S OFFICE,

TORONTO, 17th November, 1888.

SIR,—I have the honour to transmit herewith an account for \$555.67, being the amount due from the Government of Ontario to the City of Toronto for 1888, under the Local Improvement Act in regard to the King Street West sewer and block pavement.

An amount to cover this payment should have been included in the Capital estimates submitted to the Legislature, but by an oversight it was omitted.

The Capital appropriation of the Reformatory, to which this tax is chargeable, is exhausted, and as the City Collector is pressing for the

money, which was due on the 10th September, I beg to recommend that an overdraft be permitted, as it is in the public interest that the account be paid.

I shall be glad if you will submit this matter to the Treasury Board.

I have the honour to be, Sir,

Your obedient servant,

(Signed)

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 20th, 1888.

SIR,—I beg to enclose herewith an application from Mr. Inspector of Prisons Christie, for the payment of an account amounting to five hundred and fifty dollars and sixty-seven cents (\$555.67), chargeable to Reformatory for Females, Toronto, the Capital appropriation for that Institution having been exhausted.

Your obedient servant,

(Signed)

C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REDERRED TO THEM FOR
CONSIDERATION.

Upon consideration of the report of Mr. Inspector Christie, dated 17th November instant, and upon the recommendation of the Provincial Secretary, the Treasury Board doth hereby, under the provisions of R.S.O., 1887, Cap. 21, Sec. 20, approve of the payment of the sum of \$555.67 to the Treasurer of the City of Toronto, the amount due for the year 1888 for local improvement taxes in respect of the sewer and block pavement on King street west, chargeable to the appropriation for the Mercer Reformatory, "Capital Account," which has become exhausted.

The Board recommends that a cheque for the said amount be issued in favour of the City Treasurer accordingly.

Certified.

J. LONSDALE CAPRÉOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Civil Government, Miscellaneous.....

56 00

OFFICE OF INSPECTOR INSURANCE,

TORONTO, November 26th, 1888.

C. H. SPROULE, Esq.,

Provincial Auditor,

Parliament Buildings,

Toronto.

SIR,—I have the honour to enclose herewith, pursuant to R.S.O., 1887, Cap. 21, Sec. 20, Contingency Order No. 171, dated November 26th, 1888, drawn in favour of Mr. John Lahmer for four weeks' services ending 23rd instant, \$56.00.

The Clerk of Insurance, Mr. Simons, having, through very severe illness, become temporarily incapacitated for work, Mr. Lahmer was engaged to assist in the preparation of various documents required for submission to the Legislature. Owing to Mr. Simon's weak condition I would respectfully recommend that the Treasury Board be advised to make such provision as will prevent the very great inconvenience which would now arise from an interruption of Mr. Lahmer's work.

I have the honour to be, Sir,

Your obedient servant,

(Signed)

J. HOWARD HUNTER,

Inspector of Insurance.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Inspector of Insurance, approved by the Honourable the Treasurer, dated the 26th day of November, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, approve of the payment of the account of Mr. J. Lahmer for \$56.00 for services in the office of the Inspector of Insurance, and recommends that a cheque for the said amount be issued in favour of Mr. Lahmer accordingly.

Certified.

J. LONSDALE CAPRÉOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Colonization Roads.....	6000 00
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CROWN LANDS DEPARTMENT,

TORONTO, 26th November, 1888.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that the appropriation under the Supply Bill for Colonization Roads has been exhausted owing to an unforeseen over-expenditure of above \$4,000.00 upon the Kaministiquia River bridge, and a few other items in connection with roads and bridges where the completion or repair of the work became a necessity.

The undersigned recommends that under the authority of 49 Vic., Cap. 4, Sec. 20, an accountable warrant do issue in favour of the Honourable the Provincial Treasurer for the sum of \$6,000.00 to meet the payment of accounts due on the above service.

(Signed) AUBREY WHITE,
Assistant Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 27th November, 1888.

SIR,—I beg to enclose herewith an application from the Department of Crown Lands for a warrant in favour of the Honourable the Provincial Treasurer for \$6,000.00 to meet payments on account of Colonization Roads.

Your obedient servant,

(Signed) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Assistant Commissioner of Crown Lands, dated the 26th day of November, A.D. 1888, the Treasury Board doth hereby, under the provisions of R.S.O., 1887, Cap. 21, Sec. 20, approve of the issue of an accountable warrant for the sum of \$6,000.00 in favour of the Honourable the Treasurer to pay certain accounts in connection with Colonization Roads, the appropriation for this service having become exhausted owing to unforeseen expenditure upon the Kaministiquia

River Bridge and a few other items for roads and bridges where the completion or repair of the works became a necessity.

Certified.

J. LONSDALE CAPRÉOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Statute Consolidation..... 4,586 13

ATTORNEY-GENERAL'S DEPARTMENT,

TORONTO, 28th November, 1888.

The undersigned has the honour to report that the appropriation for Consolidation of the Statutes has become exhausted, and that accounts of Messrs. Warwick & Sons for work and materials, amounting to \$4,586.13, remain unpaid.

It is in the public interest that the said accounts should be paid at once, and the undersigned, under the circumstances, respectfully recommends that a cheque for the said amount be issued by the Honourable the Treasurer in favor of Messrs. Warwick & Sons under the provisions of R.S.O., 1887, Cap. 21, Sec. 20.

(Signed)

O. MOWAT,

Attorney-General.

MINUTES OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Attorney General, dated the 14th day of November, A.D. 1888, the Treasury Board doth hereby under the provisions of R.S.O., 1887, Cap. 21, Sec. 20, approve of the payment of certain accounts of Messrs. Warwick & Sons, amounting to the sum of \$4,586.13, for work and materials in connection with the Revised Statutes, the appropriation for Consolidation of the Statutes having become exhausted, and recommends that a cheque for the said amount be issued by the Honorable the Treasurer in favor of Messrs. Warwick & Sons, accordingly.

Certified.

J. LONSDALE CAPRÉOL,

Secretary Treasury Board.

C. H. SPROULE, ESQ.,

Provincial Auditor.

Repairs and maintenance—Government House.....	405 19
do Main Building	657 10
do East Wing	93 54
do Simcoe Street Premises.....	611 28
do Wellington Street Premises	73 22
Public buildings—Mercer Reformatory.....	294 32
do Osgoode Hall	375 66
do Normal School, Toronto	7,573 54

PUBLIC WORKS DEPARTMENT,

TORONTO, 23rd November, 1888.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:—

(1) That as previously reported the appropriation for the Maintenance and Repairs of Government House is exhausted, and further accounts are unpaid, amounting to \$405.19.

(2) That as previously reported the appropriation for the Maintenance and Repairs of the Parliament Buildings, Main Building, is exhausted and further accounts are unpaid, amounting to \$657.10.

(3) That the appropriation for the Maintenance and Repairs of the Parliament Buildings, East Wing, is exhausted, and accounts remain unpaid amounting to \$93.54.

(4) That the appropriation for the Maintenance and Repairs of the Simcoe Street Premises is exhausted, and accounts remain unpaid amounting to \$611.28.

(5) That as previously reported the appropriation for the Maintenance and Repairs of the Wellington Street Premises is exhausted, and accounts remain unpaid amounting to \$73.32.

(6) That the appropriation for Capital Account for the Mercer Reformatory is exhausted, and accounts remain unpaid amounting to \$294.32.

(7) That the appropriation for Capital Account for Osgoode Hall is exhausted, and accounts amounting to \$375.66 remain unpaid.

(8) That owing to the necessary alterations and improvements made to the Education Department and Normal School and Model School buildings, under the direction of the Honorable, the Minister of Education, the appropriation for Capital Account for said department is exhausted, and accounts amounting to \$7,773.54 remain unpaid.

The foregoing accounts being for necessary supplies, labor and work done, etc., it is desirable that they be paid. The undersigned therefore

recommends that authority be given under the Act R.S.O., 1887, Cap. 21, Sec. 20, for the payment of the amounts specified opposite the names on the schedule hereto attached.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 29th November, 1888.

SIR,—The appropriation for the respective services having been exhausted, further payments are recommended by the Department of Public Works, as follows :—

Repairs and Maintenance—

Government House.....	\$ 405 19	
Main Building	657 10	
East Wing.....	93 54	
Simcoe Street Premises	611 28	
Wellington Street Premises	73 22	
	—————	\$ 1,840 33

Public Buildings—

Mercer Reformatory	\$ 294 32	
Osgoode Hall.....	375 66	
Normal School, Toronto	7,573 54	
	—————	8,243 52
Total.....		\$10,083 85

The accounts, together with the report of the Honorable, the Commissioner of Public Works, are herewith enclosed.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY
Treasury Board.

MINUTES OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable, the Commissioner of Public Works, dated the 23rd day of November, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887,

approve of the payments of \$10,083.85 to meet certain outstanding accounts chargeable against the appropriations for the following services as herein under mentioned, which have become exhausted:—

Repairs and Maintenance—

Government House	\$ 405 19	
Main Building (Parliament Building)....	657 10	
East Wing (Parliament Building).....	93 54	
Simcoe Street Premises	611 28	
Wellington Street Premises	73 22	
	—————	\$ 1,840 33

Public Buildings—

Mercer Reformatory	\$ 294 32	
Osgoode Hall	375 66	
Normal School, Toronto.....	7,573 54	
	—————	8,243 52
		—————
		\$ 10,083 85

The Board recommends that cheques be issued in favor of the persons mentioned in the schedule attached to the report of the Commissioner for the amounts to which they are respectively entitled.

Certified.

J. LONSDADE CAPREOL,
Secretary Treasury Board.

C. H. SPROULE, ESQ.,
Provincial Auditor.

Legislation—Distribution of Statutes	10 75
do Stationery, printing and binding.....	53 75
Statute Consolidation.....	148 18

QUEEN'S PRINTERS' OFFICE,
TORONTO, Dedember 7th, 1888.

SIR,—The appropriations under the Supply Bill for Legislation and Consolidation of Statutes having been exhausted, I beg to submit to the Treasury Board for payment the annexed accounts, amounting to two hundred and twelve dollars and sixty-eight cents (\$212.68).

These accounts were necessarily incurred in the Distribution of Statutes and advertising for tenders for printing.

Your obedient servant,

(Sd.) JOHN NOTMAN,
Queen's Printer.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 7th December, 1888,

SIR,—I beg to enclose herewith an application to the Treasury Board from the Queen's Printer for payment of accounts amounting to two hundred and twelve dollars and sixty-eight cents (\$212.68).

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report of Mr. John Notman, Queen's Printer, dated the 7th day of December, A.D. 1888, the Treasury Board doth hereby under the provisions Cap. 21, Sec. 20, R. S. O., 1887, approve of the payment of \$212 68, to meet certain outstanding accounts, chargeable to the appropriations of "Legislation" and "Consolidation of Statutes," which have become exhausted, and recommend that a warrant for the said sum be issued in favour of the Honourable the Treasurer, to enable him to satisfy the several parties entitled.

Certified.

J. LONSDALE CAPREOL,
Secretary, Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Civil Government :

Attorney-General's Department	370 56
Treasury Department.....	927 05
Inspector of Prisons, etc	1,339 37
Miscellaneous.....	565 49

Legislation	824 00
Administration of Justice:	
Surrogate Judges.....	12 98
Repairs and Maintenance:	
Education Buildings.....	50 00

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 12th, 1888.

Civil Government:

Attorney-General's Department—

Expenditure for salaries	13,171 00
do expenses	2,630 56

15,801 56

December salaries due	1,129 00
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16,930 56

“Appropriation” under “Supply Bill” — Attorney-General's De- partment	16,560 00
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Overdrawn 370 56

Treasury Department “—

Expenditure for salaries	9,775 00
do expenses	4,286 66

14,061 66

December salaries due.....	940 39
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15,002 05

Appropriation “—“Treasury De- partment”	14,075 00
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Overdrawn 927 05

“Public Institutions Office”—

Expenditure for salaries	7,008 00
do expenses	3,089 37

10,097 37

December salaries due.....	642 00
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10,739 37

“Appropriation”—“Prisons Office”	9,400 00
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Overdrawn 1,339 37

"Miscellaneous"—"Gazette"	2,759 08
Queen's Printer, salaries.....	2,107 00
do expenses	97 55
Registry Office.....	1,900 00
Insurance Office, salaries.....	2,473 00
do expenses	833 86

 10,170 49

December salaries due—Insurance

Office	227 00
Registry Office.....	475 00
Queen's Printer	193 00

 11,065 49

 "Appropriation"—Miscellaneous. 10,500 00

 Overdrawn 565 49
Legislation:

December salaries due..... 824 00

Administration of Justice:

Surrogate Judges — Expenditure

for salaries	19,021 32
December salaries due.....	2,034 66

 21,055 98

Appropriation—Surrogate Judges 21,043 00

 Overdrawn 12 98
*Repairs and Maintenance:*Education Buildings—W. J. McLeary's salary
as Carpenter, December

50 00

 Total \$4,089 45

The appropriations for the above services will be overdrawn as stated
if December salaries are paid.

(Signed) C. H. SPROULE,
Provincial Auditor.

The undersigned recommends to the Treasury Board the allowances
of the above accounts for services of the year 1888.

(Signed) A. M. ROSS,
Treasurer.

20th December, 1888.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Treasurer, dated the 20th day of December, A.D. 1888, the Treasury Board doth hereby under the provisions of R. S. O. 1887, Cap. 21, Sec. 20, recommend that a warrant for the sum of \$4,089 45, be issued in favour of the Honourable the Treasurer, to be applied in making the amounts below mentioned by which the following appropriations have been overdrawn.

Civil Government:

Attorney-General's Department	\$370 56
Treasury Department.....	927 05
Office of Inspector of Prisons ..	1,339 37
Miscellaneous	565 49

Legislation.....	824 00
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Administration of Justice:

Surrogate Judges.....	12 98
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Repairs and Maintenance:

Educational Buildings	50 00
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\$4,089 45

Certified.

J. LONSDALE CAPREOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Legislation: Library	484 90
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LEGISLATIVE LIBRARY,

TORONTO, December 13th, 1888.

DEAR SIR,—The appropriation under the Supply Bill for Legislation having been exhausted, I beg to recommend to the Treasury Board for payment the enclosed accounts, amounting to \$484.90, for books ordered and services rendered to the Legislative Library. The expenditure for the Library is still within the amount estimated for the current year.

Yours truly,

(Signed) WILLIAM HOUSTON,

Librarian.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 14th December, 1888.

SIR,—I beg leave to enclose herewith an application from the Librarian, Mr. Houston, asking for payment of accounts amounting to four hundred and eighty-four dollars and ninety cents (\$484.90).

Your obedient servant,

(Signed) C. H. SPROULE,

The SECRETARY,

Provincial Auditor.

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. William Houston, Librarian, Legislative Library, dated the 13th day of December, 1888, the Treasury Board doth hereby, under the provisions of R. S; O. 1887, Cap. 21, sec. 20, approve of the payment of the following accounts, the appropriation for Legislation having been exhausted :—

Robert Clark & Co	\$ 39 35	
The History Co.....	4 50	
Williamson & Co.....	45 95	
Carswell & Co.....	199 35	
H. K. Woodruff	60 00	
Warwick & Sons	102 25	
Union Publishing Co	3 00	
H. J. Emerson	30 50	
		<u>\$484 90</u>

The Board recommend that a warrant for the said sum of \$484.90 be issued in favour of the Honourable the Treasurer to enable him to make the payments above indicated.

Certified,

J. LONSDALE CAPREOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Legislation—Postages.....	100 00
do Expenses	244 35

OFFICE, CLERK LEGISLATIVE ASSEMBLY,
TORONTO, 18th December, 1888.

SIR,—I have the honour to report that the appropriation for Legislation having been exhausted, the sum of three hundred and forty-four dollars and thirty-five cents (344.35) will be required to meet the expenditure as in annexed schedule, and I request that a cheque may issue for that amount.

I have the honour to be, Sir,

Your obedient servant,

(Signed) CHARLES T. GILLMOR,

Clerk Legislative Assembly.

The HONOURABLE,
The Treasurer.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 20th, 1888.

SIR,—I beg to enclose herewith an application to the Treasury Board, by Col. C. T. Gillmor, for payment of accounts amounting to three hundred and forty-four dollars and thirty-five cents (\$344.35) on account of Legislation.

Your obedient servant,

(Signed) C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Clerk of the Legislative Assembly approved by the Honourable, the Treasurer, dated the 18th day of December, A.D. 1888, the Treasury Board doth hereby, under the provisions of R. S. O. 1887, cap. 21, sec. 20, approve of the payment of the following accounts, chargeable to the appropriation Legislation which has become exhausted, namely :—

Hunter, Rose & Co.	Postages	\$100 00
James Gorrie	Messenger	104 00
B. McCoy	do	37 50
V. P. Fayle.	do	37 50
Rolph Smith & Co.	Engraving	9 75
Verral Cab Co.	Cab hire	23 35
do	Transfer charges	32 25
		<hr/>
		\$344 35

And recommend that a warrant for the said sum of \$344.35 be issued in favour of the Honourable the Treasurer to enable him to pay said accounts.

Certified,

J. LONSDALE CAPREOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Public Buildings—Central Prison..... 1,912.21

INSPECTOR OF PRISONS' OFFICE,

TORONTO, 14th December, 1888.

SIR,—I have the honor to enclose herewith a schedule of an amount, with vouchers, for the sum of \$1,912.21.

This expenditure was incurred in rebuilding the paint shop and store-room at the Central Prison, rendered necessary to replace the building destroyed by fire.

I have, therefore, the honor to recommend that cheques may issue in payment of the above amount to the parties named, under 49 Vic., Cap. 4, Sec. 20.

I have the honor to be, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 27th, 1888.

SIR,—I beg to enclose herewith an application to the Treasury Board, from Mr. Inspector Christie, for the payment of accounts amounting to \$1,912.21, on account of the Central Prison.

Your obedient Servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO
THEM FOR CONSIDERATION.

Upon consideration of a report of Mr. Christie, Inspector of Prisons, etc., dated the 14th day of December, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, approve of the payment of the following accounts, chargeable to the appropriation for the Central Prison, Capital Account, which has become exhausted, namely :—

Edward Terry, Toronto.....	\$193 31
Robert Rennie, do	429 20
Donough & Oliver, do	187 32
Rice Lewis & Sons, do	80 14
J. B. Smith & Sons, do	822 98
J. Robertson & Co., do	199 26

and recommends that a warrant for the sum of \$1,912.21 be issued in favor of the Treasurer accordingly.

Certified.

J. LONSDALE CAPREOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Public Buildings—Mercer Reformatory 338.57

INSPECTOR OF PRISONS' OFFICE,

TORONTO, December 20th, 1888.

SIR,—I have the honor to enclose herewith schedule of an amount with vouchers for the sum of \$338.57.

This expenditure was made in erecting and completing front fence at Mercer Reformatory, and is properly chargeable to appropriation made therefor, funds for which would still be to credit of Inspector had not the appropriation been exhausted by amounts charged to it on account of Public Works Department.

I have therefore the honor to recommend that cheques may issue in payment of the same, to the parties named in schedule.

I have the honor to be, Sir,

Your obedient servant,

(Sd). R. CHRISTIE,

Inspector,

C. H. SPROUEE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 27th, 1888.

SIR,—I beg to enclose herewith an application to the Treasury Board, from Mr. Inspector Christie, for the payment of accounts amounting to \$338.57, on account of the Mercer Reformatory.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO
THEM FOR CONSIDERATION.

Upon consideration of a report of Mr. Christie, Inspector of Prisons and Public Charities, dated the 20th day of December, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, approve of the payment of the following accounts, chargeable to the appropriation for the Mercer Reformatory, Capital Account, which has become exhausted, namely :

Withrow & Hillock, Toronto.....	\$215.97
Central Prison, do	122.60

and recommends that a warrant for the sum of \$338.57 be issued in favor of the Honourable the Treasurer accordingly.

Certified.

J. LONSDALE CAPREOL,

Secretary, Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Public Institutions Maintenance—London Asylum	1,718 75
do do Hamilton Asylum	7,629 35

INSPECTOR OF PRISONS OFFICE,

TORONTO, 27th December, 1888.

SIR,—I have the honour to report that in consequence of unforeseen drafts upon this year's maintenance appropriation for the Hamilton Asylum, caused by the large increase in the number of patients over the previous year, there is not now sufficient of the appropriation left for the payment of a portion of the November accounts, amounting to \$1,875.62, also accounts of the present month for \$5,753.73, making a total overdraft of \$7,629.35.

That in consequence of unforeseen drafts upon this year's appropriation for the maintenance of the Asylum for the Insane, London, arising out of the fire, which took place at that Institution near the end of the previous year, there is not now sufficient of the appropriation left for the payment of the current months accounts. An overdraft of \$1,718.75, is necessary to meet the amount.

I beg to recommend that the overdrafts, amounting to \$9,348.10, be allowed.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) W. T. O'REILLY,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 28th December, 1888.

SIR,—I beg to enclose herewith an application to the Treasury Board, from Mr. Inspector O'Reilly, for the payment of Maintenance Accounts in excess of appropriations, as follows:—

Asylum for the Insane, London	\$1,718 75
do Hamilton	7,629 35

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report of Mr. O'Reilly, Inspector of Prisons and Public Charities, dated the 27th day of December, A.D. 1888, the Treasury Board doth hereby, under the provisions of sec. 20, cap. 21, R.S.O. 1887, approve of the payment of Maintenance Accounts amounting to the sum of \$9,348.10, in excess of the appropriations for the following institutions, namely :—

Asylum for the Insane, London	\$1,718 75
do Hamilton.....	7,629 35

And recommends that a warrant for the said sum of \$9,348.10, be issued in favor of the Honourable, the Treasurer, accordingly.

Certified.

J. LONSDALE CAPRÉOL,
Secretary Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Public Institutions Maintenance—Institution for Deaf and Dumb	1710 89
do do Blind.....	1006 07

TORONTO, December 24th, 1888.

SIR,—I have the honour to report that the Maintenance appropriation for the Institution for the Blind at Brantford, under the supply bill of 1888, has been exhausted, and that approved accounts for the sum of \$1,006.07 still require to be paid.

Thus our expenditure has arisen from various causes, the principal among which are :

- 1st. The increased price of butcher's meat.
- 2nd. Failure of vegetable and hay crop, 1887, necessitated the buying of these articles.
- 3rd. Considerable clothing for male indigent pupils, and furniture and furnishings were required for the Institution in excess of previous years.
- 4th. An unforeseen expenditure on account of ordinary repairs took place rendered necessary on account of defective ceilings, etc.
- 5th. The long sickness of Mrs. Houston, and likewise sickness and death of Dr. Corson, Physician of the Institution, caused additional outlay.

I have the honour to recommend that the overdraft be allowed under the Act 49 Vic., Cap. 4, Sec. 20.

I have the honour to be, Sir,
Your obedient servant,

(Signed) R. CHRISTIE,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

TORONTO, December 22nd, 1888.

SIR,—I have the honour to report that the Maintenance appropriation for the Institution for the Deaf and Dumb at Belleville, under the Supply Bill of 1888, has been exhausted, and that approved accounts for the sum of \$1,710.89 still require to be paid.

This over-expenditure has arisen from various causes, the principal among which are :

1st. The increased cost of meat over the previous years, it being 62½ cent per 100 lbs. more.

2nd. The consumption of flour, as well as the price, was considerably greater.

3rd. The partial failure of the root crop in 1887 made it necessary to buy potatoes and other vegetables in order to supply the wants of the Institution.

The convention of "Old Pupils," which was held at the Institute in June last, was also a cause of considerable expenditure, there being some 173 persons present for about three days.

I have the honour, therefore, to recommend that the overdraft be allowed under the Act 49 Vic., Cap. 4, Sec. 20.

I have the honour to be, Sir,
Your obedient servant,

(Signed) ROBT. CHRISTIE,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 28th December, 1888.

SIR,—I beg to enclose herewith applications to the Treasury Board, from Mr. Inspector Christie, for the payment of Maintenance accounts in excess of appropriations as follows:—

Institution for the Deaf and Dumb.....	\$1,710 89
do Blind	1,006 07

Your obedient servant,

(Signed) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of reports of Mr. Christie, Inspector of Prisons and Public Charities, dated 22nd and 24th days of December, A.D. 1888, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, approve of the payment of Maintenance accounts amounting to the sum of \$2,716.96 in excess of the appropriation for the following Institutions, namely:—

Institution for the Deaf and Dumb	\$1,710 89
do Blind	1,006 07

and recommends that a warrant for the said sum of \$2,716.96 be issued in favour of the Honourable the Treasurer accordingly.

Certified.

J. LONSDALE CAPRÉOL,
Secretary, Treasury Board.

C. H. SPROULE, Esq.,
Provincial Auditor.

Repairs and Maintenance:

Government House.....	202 71
Main Building.....	140 12
Educational Buildings.....	88 28
Wellington Street Premises.....	172 76

Public Buildings:

Agricultural College.....	30 50
Normal School, Toronto.....	123 00
District Nipissing	104 00
do Thunder Bay.....	583 94
do Rainy River.....	343 32

PUBLIC WORKS DEPARTMENT,

TORONTO, December 20th, 1888.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council that, as previously reported, the appropriation for Maintenance and Repairs of Government House is exhausted, and further accounts, amounting to in all \$202.71, are still unpaid.

The above mentioned account having been incurred for necessary supplies, and labour, and work done, it is desirable that they be paid.

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, Cap. 21, Sec. 20, for the payment of the amounts opposite the names on the schedule hereto attached.

(Signed)

C. F. FRASER,

Commissioner.

PUBLIC WORKS DEPARTMENT,

TORONTO, 20th December, 1888.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council that, as previously reported, the Main Parliament Buildings "Maintenance and Repairs" appropriation is exhausted, and accounts are unpaid amounting in all to \$140.12.

(2) That as previously reported the Wellington Street premises "Maintenance and Repairs" appropriation is exhausted, and accounts are unpaid amounting in all to \$172.76.

(3) That the Agricultural College Capital Account appropriation is exhausted, and accounts amounting in all to \$30.50 are unpaid.

The above mentioned accounts having been incurred for necessary supplies, and for labour and materials required by the several Services, it is desirable that they be paid.

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, Cap. 21, Sec. 20, for the payment of the amounts opposite the names on the respective schedules hereto attached.

(Signed)

C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,

TORONTO, December 20th, 1888.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That as previously reported the Educational Buildings "Capital Account" is exhausted, and further accounts are unpaid, amounting in all to \$123.

(2) That as also previously reported the Educational Buildings "Maintenance and Repairs" appropriation is exhausted, and further accounts are unpaid, amounting in all to \$88.28.

The above-mentioned accounts having been incurred for necessary supplies, and for work done, it is desirable that they be paid.

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, Cap. 21, Sec. 20, for the payment of the amounts opposite the names on the schedule hereto attached.

(Sd.)

C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,

TORONTO, December 20th, 1888.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the Nipissing District, Capital Account appropriation is exhausted, and an account is unpaid amounting to \$104.

(2) That the Thunder Bay District, Capital Account appropriation is exhausted, and accounts, amounting in all to \$583.94, are unpaid.

(3) That the Rainy River District, Capital Account is exhausted, and certificates and accounts, amounting in all to \$343.32, are unpaid.

The above-mentioned accounts having been incurred in the completion of the several works, in the respective districts named, it is desirable that they be paid.

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, Cap. 21, Sec. 20, for the payment of the amounts opposite the names on the respective schedules hereto attached.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

Toronto, December 31st, 1888.

SIR,—I beg to enclose herewith applications to the Treasury Board from the Public Works Department for the payment of accounts chargeable to services, the appropriations of which have been exhausted, as follows:—

Repairs and maintenance—

Government House	\$	202	71	
Main Building		140	12	
Educational Buildings		88	28	
Wellington Street Premises		172	76	
				\$ 603 87

Public buildings—

Agricultural College	\$	30	50	
Normal School, Toronto		123	00	
Nipissing District		104	00	
Thunder Bay District		583	94	
Rainy River District		343	32	
				1,184 76

Total \$ 1,788 63

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of reports of the Honourable the Commissioner of Public Works, dated the 20th day of December, A.D., 1888, the Treasury

Board doth hereby under the provisions of R. S. O., 1887, Cap. 21, Sec. 20, approve of the payment of certain outstanding accounts chargeable to services, the appropriations for which have been exhausted as follows :—

Repairs and Maintenance :

Government House	\$202 71	
Main Building	140 12	
Educational Buildings	88 28	
Wellington Street Premises	172 76	
		603 87

Public Buildings :

Agricultural College	30 50	
Normal School, Toronto	123 00	
Nipissing District	104 00	
Thunder Bay District	583 94	
Rainy River District	343 32	
		1,184 76
		\$1,788 63

The Board recommends that cheques be issued by the Honourable the Treasurer for the amounts set opposite the names mentioned in the schedules hereunto annexed.

Certified,

J. LONSDALE CAPRÉOL,
Secretary Treasury Board

C. H. SPROULE, Esq.,
Provincial Auditor.

RECAPITULATION.

Civil Government	\$3,258 47
Legislation	3,031 70
Administration of Justice	12 98
Education	1,510 16
Public Institutions Maintenance	12,065 06
Repairs and Maintenance	6,893 24
Public Buildings	14,101 49
Colonization Roads	6,000 00
Statute Consolidation	9,639 24
	56,512 34

Less refunds, rebate gas accounts, etc., received after applications for Treasury warrants had been applied for :

Civil Government	\$95 10
Education	136 25
Repairs and Maintenance	274 10
Public Buildings	43 85
Colonization Roads	376 44

925 84

Total expenditure under 49 Vic., cap. 4, sec. 20. 55,586 50

UNAUTHORIZED EXPENDITURE.

Civil Government :

Lieutenant-Governor's Office	6 53
Secretary and Registrar's Department	9 31
Miscellaneous	309 30

325 14

Legislation

1,949 07

Administration of Justice :

Miscellaneous Criminal and Civil Justice	4,002 28
--	----------

Education :

Departmental Examinations	2
Mechanics' Institutes, Art Schools, etc.	21 03

23 03

Public Institutions Maintenance :

Asylum for the Insane, London	2,110 98
do Kingston	287 58
do Hamilton	2,825 72
Central Prison	9 36
Reformatory for Boys	2 09

5,235 73

Repairs and Maintenance :

Government House	572 22
East Wing, Parliament Buildings	113 36
Wellington Street Premises	13 36

699 14

Public Buildings :

Reformatory for Boys	105 76	
Mercer Reformatory.....	153 28	
Agricultural College.....	183 46	
District Thunder Bay	13 25	
do Rainy River.....	92 00	
	<u>547 75</u>	

Refunds :

Education	596 97	
-----------------	--------	--

<i>Consolidation of Statutes.....</i>	<i>255 75</i>	<i>13,634 86</i>
	<u>255 75</u>	<u>13,634 86</u>

Total overdrafts of Appropriations \$69,221 36

Respectfully submitted,

C H. SPROULE,
Provincial Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1888, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance from Public Accounts, 1887			241,347	13					
CORRECTIONS <i>re</i> LATE INVESTIGATION.									
ADD omissions:					ADD OMISSIONS FROM EXPENDITURE:				
License revenue.....	99	40			Civil Government			2,000	00
Public Institutions revenue	250	00			Agriculture			200	00
Casual revenue.....		02			Municipalities Fund.....				
Interest.....	482	72			Miscellaneous:				
					Interest, charges, etc., by banks	544	66		
Less added in error to revenue:			832	14	Irregular cheques.....	5,733	11		
License revenue	200	00			Shortage in deposits, 1872-9....	543	08	6,820	85
Public Institutions. revenue	3,826	96	242,179	27				9,020	86
Crown Lands revenue	118	30			Less added in error to expenditure:				
Algonia taxes	6	53			Education.....	21	50		
Interest.....	186	57			Municipalities' Fund	10			
					Miscellaneous	12	57	34	47
			4,338	36				8,986	39
			237,840	91					
			8,986	39					
Corrected Balance.....									
			228,854	52					
CONSOLIDATED REVENUE FUND.					CONSOLIDATED REVENUE FUND.				
From Dominion of Canada:					For Civil Government			200,685	24
Subsidy.....	1,116,872	80			Legislation			127,030	77
Special Grant.....	80,000	00			Administration of Justice.....			373,898	80
			1,196,872	80	Education			579,465	30
" Interest on capital held and debts					Public Institutions Maintenance			721,602	69
due by the Dominion	279,111	10			Immigration			7,952	39
" Interest on Investments	55,331	95			Agriculture			137,054	46
			334,443	05	Hospitals and Charities.....			113,686	14

No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1888, with the Cash Balance on 1st January, and 31st December.—*Concluded.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i>					<i>Brought forward</i>			282,194	49
Amount withdrawn from Special Deposit as per Statement No. 4.....			3,816	276 30	District of Parry Sound : Registry Office, etc., Parry Sound		49 84		
Stationery Account—excess of distri- bution over purchases				1,012,991 95	Court House, etc, Burk's Falls		377 33		
				2,336 55	District of Nipissing : Lock-up, Mattawa.....		179 97		
					do North Bay.....		8,130 75		
					do Sudbury		293 28	427 17	
					Brock's Monument			8,604 00	
					New Parliament Buildings			197 90	
					Otonabee River Works			159,203 23	
					Peninsula Creek Works			2,304 24	
					Balsam River Works			3,701 02	
					Scugog River Works			6,788 50	
					Magnetawan River Works			8,787 62	
					Mary's Lake Works.....			3,012 07	
					Muskoka Lake Works			7,394 94	
					Georgian Bay Works			216 38	
					Refunds:			2,822 53	
					Municipalities Fund		4,834 51		
					Land Improvement Fund....		3,619 74		
					Aid to Railways.....			8,454 25	
					Annuities.....			247,982 14	
					Widows' Pensions			52,200 00	
					Drainage Debentures			11,041 15	
					do Tile.....			47,684 92	
					Special Deposits per Statement No. 4.....			11,100 00	
					Balance (See Statement No. 2)				859,116 55
									1,237,991 95
									57,364 39
Total			4,831,604	80	Total				4,831,604 80

PROVINCIAL AUDITOR'S OFFICE,
TORONTO January 31st, 1889.

C. H. SPROULE,
Provincial Auditor.

	\$	c.	\$	c.	\$	c.
Current Balances, Bank of Commerce.....	16,669	35				
do Ontario Bank.....	25,438	33				
do Dominion Bank.....	7,773	59				
do Imperial Bank.....	22,534	02				
do Bank of Montreal.....	2,313	76				
do Central Bank.....	196	70				
do Federal Bank.....	73	61				
do do overdrawn, Standard Bank....	74,999	36				
do do Consolidated Bank.....	17,634	97				
Special Deposits, Bank of Commerce.....	200,000	00				
do Ontario Bank.....	150,000	00				
do Standard Bank.....	121,579	75				
do Imperial Bank.....	100,000	00				
Dominion of Canada, 6 per cent. Bonds.....						
Dominion of Canada.....						
Toronto General Hospital.....						
Railway Subsidy Fund, 35 and 37 Victoria.....						
Railway Land Account, 40 Victoria.....						
Railway Aid Fund, 39 do.....						
do 41 do.....						
do 44 do.....						
Surplus Distribution.....						
Drainage Assessment Fund.....						
Drainage Debentures.....						
Tile Drainage Debentures.....						
Stationery Supply Account.....						
Parliament Buildings.....						
New Parliament Buildings.....						
Carried forward.....	6,808,149	52				
Consolidated Fund.....						
Municipal Loan Fund.....						
Common School Fund.....						
Municipalities Fund.....						
Railway Fund.....						
Annuities.....						
Carried forward.....	11,686,583	22				

No. 2.—Statement of Balance of Open Accounts—Continued.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,808,149	52				
Agricultural Farm, Mimico.....	32,116	35				
Agricultural Hall.....	324	00				
Agricultural College, Guelph.....	307,809	19				
Government House.....	166,717	59				
Osgoode Hall.....	38,369	06				
Central Prison.....	579,731	43				
Andrew Mercer Reformatory, Toronto.....	68,082	47				
Reformatory for Boys, Penetanguishene.....	136,085	63				
Institution for the Deaf and Dumb, Belleville.....	226,822	93				
Asylum for the Blind, Brantford.....	231,828	05				
Asylum for the Insane, London.....	697,987	51				
do do Hamilton.....	628,001	69				
do do Toronto.....	295,579	74				
do do Kingston.....	325,821	10				
do do Orillia.....	232,817	31				
College of Technology.....	80,046	06				
Normal School Toronto.....	106,403	16				
do Ottawa.....	153,217	42				
Otonabee River Works.....	7,266	66				
Seaugog River Works.....	78,921	82				
Gull and Burnt River Works.....	68,219	87				
Muskoka River Works.....	61,407	70				
Nation River Works.....	10,877	23				
Balsam and Cameron Lakes Works.....	39,551	97				
Georgian Bay Works.....	4,417	83				
Improvement of Peninsula Creek.....	18,290	33				
Lock, Mary's and Fairy Lakes.....	53,465	75				
do Maganetawan.....	47,607	52				
Registry Office and Lock-up, Thunder Bay.....	21,803	25				
do do do Bracebridge.....	581	07				
do do do North Bay.....	13,368	55				
do do do Algoma.....	11,726	98				
do do do Parry Sound.....	8,379	14				
Court House and Gaol, Algoma.....	17,354	82				
<i>Brought forward</i>	11,686,583	22				

Registry Office, Gaol and Lock-up, Port Arthur.....	14,315 50	
Court Room and Lock-up, Rat Portage.....	18,912 49	
Lock-up, Bruce Mines.....	5,404 82	
do Gore Bay.....	5,457 45	
do Huntsville.....	2,042 50	
do Mattawan.....	720 22	
do Sudbury.....	641 97	
do Fort William.....	6,294 97	
do Maganetawan.....	585 66	
do Killarney.....	954 97	
do Burk's Falls.....	5,057 01	
do Little Current.....	20 55	
do Thessalon.....	820 54	
do Manitowaning.....	10 00	
Shelter and Buildings at Brock's Monument.....	1,193 87	
Total.....	11,686,583 22	11,686,583 22

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, January 31st, 1889.

No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1888.

1888.	—	\$	c.	c.	—	\$	c.	\$	c.
To Expenditure as per Statement No. 1.....		2,677,131	91		By Balance as per Statement No. 3, 1887.....		6,960,976	59	
To Land Improvement Fund.....		3,619	74		By Receipts as per Statement No. 1.....		3,478,602	46	
To Railway Subsidy Fund.....		100,000	00		<i>By Municipalities' Fund:—</i>				10,439,579 05
To proportion of Receipts from Drainage De-				2,780,751 65	Twenty per cent. on amount collected dur-				
bentures, improperly charged to interest...				6,156 40	ing the year for cost of management...				1,669 50
To omissions from Expenditure (see Statement					<i>By open Accounts Transferred:—</i>				
No. 1).....		9,020	86		Law Society.....				296,418 07
To added in error to Revenue (see Statement					Canada Land Emigration Co.....				8,023 41
No. 1).....		4,338	36	13,359 22					
<i>To open Accounts Transferred:—</i>					By proportion of Receipts from Drainage				
Orillia Asylum, mortgage account.....		239	35		Assessment representing interest improperly				
Bridge Des Joachim Rapids.....		5,937	72		credited to Capital, and reduction on loans				
Cut between Lakes Joseph and Rosseau....		9,995	75		by Order in Council, prior to 1888.....		81,373,21		
Immigration shed, Gravenhurst.....		355	00		By proportion of Receipts from Tile Drainage,				
Kaministiquia River works.....		22,865	02		representing interest improperly credited to				
Lake Couchiching works.....		427	84		Capital, prior to 1888.....		12,127	89	93,501 10
Lake Nipissing works.....		8,782	17		By omissions from Revenue (see Statement No. 1)		832	14	
Lock on Rosseau River.....		36,945	96		By amounts added in error to Expenditure (see				
Lock at Yonge's Point.....		30,892	72		Statement No. 1).....		34	47	866 61
Lindsay lock.....		5,788	21		By interest overcredited to Dominion Bank in				5 00
Moira River works.....		2,135	22		October, 1887, see Journal, folio 166.....				
Mud Lake works.....		1,502	32						
Nottawasaga River works.....		5,915	09						
Niagara Falls fencing.....		8,025	48						

Pigeon River works..... 4,999 62
 Portage du Fort bridge..... 5,247 99
 Port Carling bridges..... 3,121 99
 Southampton Pier..... 300 00
 Port Elgin Pier..... 1,000 00
 Registry Office, Minden..... 5,751 97
 " and Gaol, Muskoka..... 9,212 53
 " Haliburton..... 544 85
 Roads in Township of Ryerson..... 5,886 02
 Stoney Creek works..... 828 25
 Sydenham River works..... 2,136 26
 Trent River improvement..... 2,000 00
 Wye River works..... 5,176 98
 Washago Road..... 33,281 34

219,295 65
 7,820,499 82
 10,840,062 74

To Balance.....

10,840,062 74

C. H. SPROULE,
 Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
 TORONTO, January 31st, 1889.

No. 4.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Total.
		\$	c.	\$	c.	
Bank of Commerce	Amount of special deposits, 31st December, 1887	450,000	00	346,579	75	
Dominion Bank	Special deposits made during 1888	100,000	00			
Imperial Bank	do	200,000	00			
Ontario Bank	do	350,000	00			
Standard Bank	do	137,991	95	1,237,991	95	
				1,584,571	70	571,579 75
	Less amounts withdrawn to meet current expenditure, viz :—					
Bank of Commerce	Bank of Commerce	300,000	00			
Dominion Bank	Dominion Bank	150,000	00			
Imperial Bank	Imperial Bank	150,000	00			
Ontario Bank	Ontario Bank	250,000	00			571,579 75
Standard Bank	Standard Bank	137,991	95			
Bank of Toronto	Bank of Toronto	25,000	00	1,012,991	95	
	Amount of special deposits, 31st December, 1888					
	Composed of special deposits now in—					
	Bank of Commerce, bearing interest at 4 per cent.			200,000	00	
	Standard Bank do			121,579	75	
	Imperial do do			100,000	00	
	Ontario do do			100,000	00	571,579 75
	do do at 3 per cent.			50,000	00	
	Interest bearing securities held by the Province on 31st December, 1888, exclusive of Trust Funds in the hands of the Dominion Government.					1,292,138 30
	Special deposits in banks			571,579	75	
	Dominion of Canada 6 per cent. bonds, par value.			200,000	00	
	Drainage works loans			242,228	77	
	Drainage debentures			205,381	17	
	Tile drainage debentures			72,948	61	

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889.

C. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST received during the year ending 31st December, 1888.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.
Hon. Receiver-General, Ottawa..... {	Interest on capital held and debts due to the Province by the Dominion.....	279,111	10		
Bank of Commerce	Twelve months' dividend on \$200,000.00, 6 per cent. bonds, to 30th September	12,000	00		
Ontario Bank	Interest on special deposits to 31st December	11,886	97		
Imperial Bank	do do	6,625	21		
Dominion Bank	do do	4,605	64		
Standard Bank	do do	2,398	95		
Federal Bank	do do	5,674	37		
Bank of Toronto	do do	711	33		
Sundry municipalities.....	do do	647	00		
City of St. Catharines.....	Interest on drainage debentures and loans	10,666	63		
Orillia mortgage.....	do Municipal loan fund debentures	121	25		
	Interest	78	75		
		334,477	20		
	Less accrued interest allowed on drainage debentures purchased, viz :—				
	Township of Bosanquet.....	\$14	15		
	do Waterloo	20	00		
		34	15		
				334,443	05

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended 31st December, 1888.

COUNTY.	DISTRIBUTOR.	
Brant	G. R. VanNorman	1,576 05
Bruce	Thos. Dixon	912 00
Carleton	R. Lees	2,428 20
Dufferin	Thos. Bowles	427 50
Elgin	J. Farley	1,011 75
Essex	F. E. Marcon	665 00
Frontenac	B. M. Britton	1,520 00
Grey	A. Frost	712 50
Halton	J. Dewar	100 00
do	T. G. Matheson	280 25
Haldimand	J. R. Martin	285 00
Huron	D. McDonald	1,634 00
Hastings	G. E. Henderson	1,520 00
Kent	J. Holmes	1,472 50
Lambton	J. P. Bucke	850 25
Leeds and Grenville	S. Reynolds	1,125 75
Lennox and Addington	A. L. Morden	855 00
Lanark	C. Rice	1,007 00
Lincoln	J. McKeown	1,045 00
Middlesex	C. Hutchinson	3,918 75
Northumberland and Durham	J. W. Kerr	1,330 00
Norfolk	C. J. Rapelje	335 00
Ontario	J. E. Farewell	1,002 50
Oxford	F. R. Ball	949 25
Peterborough	R. E. Wood	665 00
Prince Edward	P. Low	482 12
Prescott and Russell	J. Fraser	522 50
Peel	W. H. McFadden	1,667 50
Perth	J. Idington	1,330 00
Renfrew	J. H. Metcalfe	503 50
Simcoe	J. R. Cotter	2,902 75
Stormont, Dundas and Glengarry	J. Dingwall	1,520 00
Victoria	J. McNeillie	665 00
Waterloo	W. H. Bowlby	1,235 00
Wellington	H. W. Peterson	195 00
Wentworth	J. Crerar	5,088 25
Welland	L. D. Raymond	665 00
York	W. W. Baldwin	34,225 00
Toronto, City	J. Gordon Brown	2,149 38
Thunder Bay District	A. R. Lewis	295 75
Less payments for cancelled stamps		81,075 00
		30 50
		81,044 50

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889.

No. 7.

EDUCATION REVENUE.

STATEMENT OF THE RECEIPTS OF THE EDUCATION DEPARTMENT DURING THE YEAR, 1888.

SERVICE.	PARTICULARS.	AMOUNT.	TOTAL.
		\$ c.	\$ c.
Normal and Model Schools, Toronto.....	Fees from Model School and Kindergarten Pupils	6,831 00	14,595 00
do Ottawa	do	7,764 00	1,700 25
Superannuated Teachers.....	Subscriptions, 1888 .....	.....	15,563 20
Departmental Examinations	Examination Fees and Appeals .....	.....	365 29
Miscellaneous	Sale of Museum Catalogues, Waste Paper, School Acts, Registers, etc., etc.....	.....	950 00
School of Practical Science	Students Fees.....	.....
			33,173 74

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889,

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1888.

FROM WHOM RECEIVED.	SERVICE.	\$ c.
C. E. Thomson.....	On account of Taxes.....	1 91
L. M. Secord.....	do.....	11 09
T. H. Hurlbert.....	do.....	88
W. R. Thistle.....	do.....	11 32
Frees & Son.....	do.....	2 62
Thomas Frood.....	do.....	17 60
Jones Bros. & Mackenzie.....	do.....	7 89
Canada Permanent.....	do.....	1 76
George W. Monk.....	do.....	7 95
Estate Samuel Johnston.....	do.....	1 72
J. W. Foster.....	do.....	3 35
J. P. Dawson.....	do.....	140 77
P. Deschamps.....	do.....	7 74
Thomas Marks.....	do.....	4 15
Wm. Graham.....	do.....	2 31
W. Braden.....	do.....	2 62
C. H. Read.....	do.....	4 57
Graves & Co.....	do.....	12 96
J. S. Pillsbury.....	do.....	89
J. H. DeGraff.....	do.....	6 59
P. M. French.....	do.....	3 68
M. Newman.....	do.....	88
J. A. Macdonald.....	do.....	78
H. H. Bell.....	do.....	1 74
D. A. Petre.....	do.....	1 71
W. B. Crombie.....	do.....	7 29
Boswell & Co.....	do.....	5 29
J. Fraser.....	do.....	86
R. R. Peden.....	do.....	1 06
D. F. Burk.....	do.....	277 10
J. C. T. McDonald.....	do.....	77
T. A. Gorham.....	do.....	6 78
C. G. Kimball.....	do.....	1 76
E. L. Hedstrom.....	do.....	5 21
T. McNea.....	do.....	1 47
Frees & Son.....	do.....	74
E. Jordan.....	do.....	1 57
A. B. Petrie.....	do.....	1 47
C. G. Kimball.....	do.....	1 74
G. Ware.....	do.....	1 50
A. R. Boswell.....	do.....	7 93
N. R. Hart.....	do.....	1 47
Julian Sayle.....	do.....	80
P. Deschamps.....	do.....	1 32
P. M. French.....	do.....	1 60
T. Marks & Co.....	do.....	131 99
J. C. Daniels.....	do.....	6 00
McLaren & Co.....	do.....	2 42
Julian Sale.....	do.....	1 68
Geo. King.....	do.....	1 68
C. A. Krause.....	do.....	2 40
W. N. Miller.....	do.....	10 59
Collin's Inlet Lumber Co.....	do.....	4 20
R. C. Munger.....	do.....	4 16
P. D. McKellar.....	do.....	20 16
Carried forward.....		772 49

No. 8.

TAXES ON PATENTED LANDS—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.
	<i>Brought forward</i>	772 49
T. A. Gorham....	On account of Taxes.....	5 19
J. Fraser.....	do.....	79
A. C. Bruce.....	do.....	16 05
T. Luton.....	do.....	4 00
W. Allison.....	do.....	12 25
Spanish River Lumber Co.....	do.....	42 38
F. G. Saltorstell.....	do.....	9 56
Pardee & Garvey.....	do.....	26 97
A. Messer.....	do.....	80
Badger S. M. Co.....	do.....	4 16
J. Serter.....	do.....	9 18
W. A. Austin.....	do.....	3 99
J. P. Dawson.....	do.....	12 66
J. McCoy.....	do.....	4 20
H. G. Ball.....	do.....	6 28
T. Crood.....	do.....	16 00
W. B. Crombie.....	do.....	6 63
Goldwin Smith.....	do.....	1 60
Sir C. F. W. Craufurd.....	do.....	8 32
Fred. Macdonald.....	do.....	3 36
J. Cochrane.....	do.....	5 61
T. Easterbrook.....	do.....	2 39
J. McGee.....	do.....	23 32
J. McArthur.....	do.....	1 00
G. S. Moore.....	do.....	5 42
J. J. Vickers.....	do.....	21 43
G. C. Stone.....	do.....	3 36
G. H. Robinson.....	do.....	2 33
G. C. Stone.....	do.....	4 46
G. C. Stone.....	do.....	2 15
Canada Permanent.....	do.....	4 91
J. Notman.....	do.....	1 59
Wm. Jonson.....	do.....	3 36
G. W. Warner.....	do.....	89
R. Morrison.....	do.....	2 04
A. L. Bain.....	do.....	6 66
Wm. Nason.....	do.....	20 11
C. B. Maxwell.....	do.....	3 62
G. J. Cook.....	do.....	13 27
T. Lailey.....	do.....	3 56
H. C. Jones.....	On account Tax Sales, 1887.....	4 76
Wm. Turner.....	do Collections.....	892 83
L. V. Percival.....	Balance due Province on account Redem- tion Fund.....	522 95
		2,518 88
	Less for refunds of taxes, advertising, etc..	236 62
		2,282 26

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889.

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1888.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.
Factory Inspectors.....	Fine under "Factory Act"	5	00		
R. R. Town, J. P.....	Burk's Falls, Fines and Forfeitures.....	7	00		
J. H. Jackman	do	50	00		
Sheriff Co. Leeds	do	19	00		
Sheriff Co. Kent.....	do	19	00		
Sheriff Thunder Bay District	do	29	50		
W. D. Lyon, S. M.....	Rat Portage	60	00		
T. E. Mitchell, P. M.....	Renfrew	3	00		
W. Burgess, J. P., E. Stock,					
J. P.....	Mimico	2	00		
J. Cousins, J. P.....	Port Arthur	6	60		
J. P. Whitney, M.P.P.....	Morrisburg	200	00		
A. G. Hill, P. M.....	Niagara Falls	328	00		
Geo. Burden, S.M.....	Sault Ste Marie	465	50		
County Attorney	Huron	38	04		
do	Carleton	45	98		
do	Algoma	251	00		
do	Halton	9	60		
do	Haldimand	4	60		
do	Northumberland & Durham	1	92		
do	Ontario	15	60		
do	Bruce	18	62		
do	Middlesex	278	13		
do	Prince Edward	4	32		
do	Simcoe	83			
do	Peel	37	92		
do	Renfrew	50	28		
do	Lanark	201	31		
do	York	1,203	78		
do	Kent	44	26		
				3,400	79
J. Gordon Brown.....	Surrogate Court, on account of fees	1,325	50		
Sheriff Thunder Bay District	On account of Prison Labor	80			
Warwick & Sons.....	On account of Ontario Gazette.....	8,473	18		
C. T. Gillmor.....	Fees received for Private Bills.....	2,355	50		
B. S. Beley.....	Proceeds, sale of old Immigrant sheds at Rosseau	50	00		
J. Notman	On account of sales of Revised Statutes.....	5,282	40		
do	do Consolidated Rules of Practice.....	1,116	00		
do	do Index Parliament Debates.....	54	00		
do	do Waste Paper	74	00		
do	do Ontario Statutes	570	55		
Division Court Clerks.....	On Account of fees	2,034	20		
Insurance Companies	do	665	00		
				22,001	13
County Treasurers	On Account of Removal of Lunatics and Prisoners	9,090	27		
Insurance Companies	do Assessments	3,020	53		
				12,110	80
Provincial Secretary's					
Department	7 Commissions, Coroners.....	\$13	00	91	00
	99 do Notaries Public	8	00	792	00
	25 do under the Great Seal	13	00	325	00
	Carried forward			1,208	00
				37,512	72

No. 9.

CASUAL REVENUE—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i>	1,208 00	37,512 72
Provincial Secretary's Department— <i>Continued.</i>	1 Ferry License \$4 00 10 Superior Court Certificates 2 50 2 County do do 2 00 11 Surrogate do do 1 00 110 Judicial Notarial do 1 Passport 2 Land Grants 20 00 6 Increases of Capital Stock 5 00 3 Licenses of Incorporated Companies... 20 00 1 Change of Name 32 Charters of Incorporation 10 00 1 do (by Order in Council) 2 do 54 do 12 do 23 do 16 do Searches, etc Marriage Licenses Fees short deposited prior to 1868	15 00 40 00 5 00 22 00 110 00 1 00 40 00 30 00 60 00 25 00 320 00 12 00 50 00 1,620 00 480 00 1,150 00 960 00 21 10 2,991 10 68 83	
Register-General's Office ..	42 Certificates of Births at 0 50 24 do Marriage 0 50 55 do Death 0 50	21 00 12 00 27 50	
Provincial Registrar's Office.	1 Exemplification of Patent 12 Certified Copies of Patent 2 50 2 Certificates of Patent 0 50 30 Searches 0 25	8 25 30 00 1 00 7 50	9,336 28
	Less amount paid W. H. Clubb re Queen vs. Levi.		46,849 00 30 00
	Total		46,819 00

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 31st, 1889.

GOVERNMENT STATIONERY OFFICE.

		\$		\$		\$		\$	
1888, January 1.....				1888, December 31st.					
Balance of stock on hand see Public Accounts, 1887, p. 19.				Distribution for the year ending 31st Dec., 1888.					
Supplies				Civil Government—					
Schlicht & Field Co.....		23 10		Attorney-General's Department.....		322 87			
W. Thomson & Co.....		409 81		Education Department.....		440 41			
H. A. Nelson & Sons.....		22 35		Crown Lands' Department.....		1,475 27			
Hunter, Rose & Co.....		2,880 75		Public Works' Department.....		486 11			
J. Underwood & Co.....		111 31		Treasury Department.....		395 35			
Warwick & Sons.....		379 88		Provincial Auditor's Office.....		143 15			
Brown Bros.....		2,516 03		Agricultural Office.....		97 50			
The Barber & Ellis Co.....		1,860 07		Secretary and Registrar's Department.....		545 14			
Burthin, Reid & Co.....		3,363 55		Registrar-General's Branch.....		401 97			
Orlando Porter.....		94 46		License Branch.....		75 58			
Copp, Clark Co.....		89 60		Immigration Department.....		33 80			
Grand & Toy.....		407 81		Public Institutions.....		316 56			
Adair Bros.....		127 35		Provincial Board of Health.....		165 96			
The E. Harris Co.....		32 09		Queen's Printer.....		97 55			
Williamson & Co.....		10 00		Office of Inspector of Insurance Companies.....		139 54		5,136 76	
Hart & Co.....		22 53		Legislation—					
H. R. Hardy.....		50 00		Stationery, printing and binding.....		2,819 44			
R. L. Polk & Co.....		46 00		Expenses.....		852 44		3,671 88	
P. Paterson & Son.....		27 80		Administration of Justice—					
Queen's Printer, Ottawa.....		13 12		Supreme Court of Judicature.....		214 37			
Gowans, Kent & Co.....		2 00		Court of Appeal.....		128 09			
J. Lahne.....		8 00		High Court.....		46 21			
H. L. Dunlevi.....		2 10		Chancery Division.....		100 83			
R. K. Cox.....		10 75		Queen's Bench Division.....		106 75			
Rolph, Smith & Co.....		26 00		Common Pleas Division.....		97 19			
Michie & Co.....		3 00		Inspection of Offices under Judicature Act.....		50 73			
Ewing & Co.....		4 20		Office of Inspector of Division Courts.....		133 96			
G. Bengough.....		12 10		Seals and other contingencies.....		17 25			
Carswell & Co.....		3 83		Registration books.....		76 45			
P. C. Allan.....		2 25		Constitutional questions.....		26 34			
W. Alexander.....		6 50		Land Titles Act.....		68 12			
R. J. Hovenden.....		75		District of Parry Sound.....		7 63			
W. J. Gage & Co.....		1 80		District of Muskoka.....		7 63			
Alkenhead & Crombie.....		1 40		New Judicial Districts.....		1 95		1,033 49	
Canadian Business University.....		8 50							
W. L. Howard.....		229 70							
W. Robertson & Co.....		42 00							

Taylor Bros.....	do	122 62	Education—	Public and Separate Schools	408 74	
J. M. Blackburn	do	55 00		Inspection of Public and Separate Schools	27 00	
C. Haight	do	175 00		Model Schools	14 75	
R. McPhail	do	45 16		Inspection of Normal, High and Model Schools	40 74	
D. S. Barclay	do	11 00		Departmental Examinations	600 10	
Sampson, Kennedy & Co..	do	80		Normal and Model Schools, Toronto	267 88	
B. Robertson	do	10 00		Normal and Model Schools, Ottawa	10 25	
N. C. Love	do	3 35		Museum and Library	34 80	
K. Nicolls	do	5 00		School of Practical Science	70 98	
C. S. McDonald & Co.	do	6 00		Mechanics' Institutes	34 75	
J. G. Ramsay & Co.	do	16 50		Art Schools	85 47	
R. M. Williams	do	55 80		Miscellaneous	472 87	
W. H. Jagger	do	36 65				2,068 33
Wm. Barber & Bros	do	801 90		Public Institutions—		
Dominion Tin Works	do	30 00		Asylum for the Insane, Toronto	91 44	
Rowsell & Hutchison	do	7 10		do do London	41 00	
P. Jacobi	do	1 55		Central Prison, Toronto	197 27	
Penson & Co	do	18 75		Reformatory for Boys, Penetanguishene	106 29	
C. Potter	do	2 00		Deaf and Dumb Institute, Belleville	114 26	
Lyon & Patterson	do	6 00		Andrew Mercer Reformatory, Toronto	134 46	
McMaster, Darling & Co.	do	7 25				684 72
Rice Lewis & Son	do	4 75		Agriculture—		
J. Warde	do	11 00		Incidentals	2,367 99	
H. B. Clarke & Co.	do	50		Forestry	6 30	
Express Co.	Charges	2 25		Bureau of Statistics	1,135 06	
J. Rose	Cartage	1 00		Agricultural College, Guelph	45 15	
				Experimental Farm	4 50	
						3,559 00
				Hospitals and Charities	2 10	
				Consolidation of Statutes	67 05	
				Miscellaneous—		
				Charges on Revenue	113 58	
				Canada Temperance Act	75	
				Marriage Licenses	2 08	
				Expenses of Elections	82 40	
				Removal of Patients	11 45	
				Municipal Commissions	70 80	
				Mining Commission	3 20	
				Cincinnati Exhibition	11 48	
						295 74
				Balance Stock on hand		16,569 07
						5,933 60
				Totals		22,502 67

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 31st, 1889,

C. H. SPROULE,
Provincial Auditor.

EXPENDITURE STATEMENTS.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1888.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
	SALARIES.						
H. E. Harcourt-Vernon.....	Twelve months' salary as Private Secretary.....	800	00				
F. H. C. Law.....	do do Official.....	1,200	00				
Thomas Lynner.....	do do Messenger.....	480	00				
				2,480	00		
	EXPENSES.						
G. N. W. Telegraph Co.....	Telegrams.....	6	53				
F. H. C. Law.....	To pay sundries.....	1,500	00				
				1,506	53		
	GOVERNMENT HOUSE.						
	EXPENSES.						
D. Falconer.....	Twelve months' salary as Gardener and Caretaker.....	500	00				
P. Chambers.....	do do Fireman and Assistant Gardener.....	550	00				
James Exelby.....	do do Assistant Gardener.....	400	00				
P. Carpenter.....	do do.....	400	00				
				1,850	00		
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.						
	SALARIES.						
Hon. O. Mowat.....	Twelve months' salary as Attorney-General and Premier.....	5,000	00				
E. F. B. Johnston.....	do do Deputy Attorney-General and Clerk of Executive Council.....	3,000	00				
J. R. Cartwright.....	do do Law Secretary.....	800	00				
	Carried forward.....	8,800	00				
				5,836	53		

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,800	00	5,836	53
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT—Continued.						
	SALARIES—Continued.						
S. T. Bastedo.....	Twelve months' salary as Clerk and Premier's Secretary			1,500	00		
J. L. Capreol.....	do Assistant Clerk Executive Council			1,400	00		
M. Curry.....	do Clerk and Shortland Writer.....			1,000	00		
J. McLachlan.....	do Clerk.....			700	00		
C. A. Fitch.....	do Clerk.....			600	00		
Clarence Bell.....	do Messenger.....			300	00		
						14,300	00
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....			210	44		
Brown Bros.....	Stationery.....			25	00		
J. Notman.....	do.....			322	87		
P. C. Allan.....	do.....			7	50		
J. Lohne.....	do.....			3	00		
A. Maddox.....	do.....			2	25		
Lyon & Patterson.....	do.....			6	00		
						577	06
Rowse & Hutchison.....	Law books.....			16	00		
Carswell & Co.....	do.....			202	35		
Hart & Co.....	do.....			18	00		
J. S. Sinclair.....	Division Court Acts.....			15	00		
P. S. King & Son.....	Books.....			4	95		
						256	30
C. P. Telegraph.....	Telegrams.....			68	67		
G. N. W. Telegraph Co.....	do.....			85	54		
Bell Telephone Co.....	Messages.....			16	35		
Electric Despatch Co.....	do.....			1	25		
Sundry persons.....	Messenger service.....			7	00		
G. M. Rose.....	Postage stamps.....			220	00		
						398	81

W. J. Dickson.....	Almanacs.....	1 80		
R. L. Polk & Co.....	Directories.....	11 00		
Union Publishing Co.....	do.....	3 00		
W. Carmichael.....	Railway Guide.....	75		
S. R. G. Penson.....	Map.....	3 75	20 30	
Verral Cab Co.....	Cab hire.....	88 50		
J. McConvey.....	do.....	5 00		
H. J. Crow.....	Garages.....	2 00		
Dominion Express Co.....	Charges.....	1 10		
Canadian Express Co.....	do.....	2 00		
C. Bell.....	Car tickets.....	48 00	144 60	
A. M. Dymond.....	Services as clerk.....	400 00		
M. Smith.....	Four months' services, housekeeper.....	168 00		
C. Chase.....	do.....	84 00		
H. Clarke.....	Four do fireman.....	122 50	772 50	
A. Crawford.....	Type writer.....	90 00		
J. Underwood & Co.....	Caligraph supplies.....	10 55		
H. E. Clarke & Co.....	Despatch bag, etc.....	8 25		
Lugsdin & Barnett.....	Brief bag.....	6 50		
C. Bell.....	Book rack.....	1 00		
Law Society.....	Certificates.....	17 00	133 30	
E. F. B. Johnston.....	To pay petty office expenses.....	61 00		
Sundry newspapers.....	Subscriptions and advertisements.....	249 59	310 59	2,613 46
EDUCATION DEPARTMENT.				
SALARIES.				
Hon. G. W. Ross.....	Twelve months' salary as Minister of Education.....	4,000 00		
J. G. Hodgins.....	do Deputy Minister of Education.....	3,000 00		
Alex. Marling.....	do Secretary.....	2,000 00		
F. J. Taylor.....	do Chief Clerk and Accountant.....	1,400 00		
H. Alley.....	do Clerk.....	1,250 00		
J. T. R. Stinson.....	do do.....	1,200 00		
H. M. Wilkinson.....	do do.....	1,200 00		
A. C. Paull.....	do do.....	1,000 00		
F. N. Nudel.....	do do.....	1,000 00		
J. H. J. Kerr.....	do do.....	750 00		
W. W. Jeffers.....	do Junior Clerk.....	650 00		
E. Williams.....	do do.....	550 00		
H. R. Young.....	do do.....	207 00		
T. J. Greene.....	do do.....	293 00		
R. J. Bryce.....	do do and Messenger.....	550 00		
L. McCorkindale.....	do Caretaker.....	500 00		
Carried forward.....				19,550 00
				42,299 99

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			42,299	99		
	EDUCATION DEPARTMENT—Continued.						
	EXPENSES.						
Warwick & Sons	Printing and binding.....	352	98				
J. Notman	Stationery.....	440	41				
Hart & Co.	do	3	65				
J. Lohne.....	do	75					
Gwatkin & Co.	do	4	50				
				802	29		
A. & W. McKinlay	Books.....	2	20				
D. Appleton & Co.	do	14	65				
W. Briggs.....	do	27	12				
F. Porter.....	do	1	35				
Iverson, Blakeman & Co.	do	2	55				
Copp, Clark & Co.	do	48	28				
Mrs. Savigny	do	1	00				
Williamson & Co.	do	1	25				
Mrs. Addie Dwyer	do	6	00				
E. Delaney	do	3	00				
Grip Printing Co.	do	1	12				
Canada Publishing Co.	do	1	57				
G. Vantellier	do	1	75				
J. S. Sinclair.....	Division Court Acts	10	00				
				120	84		
G.N.W. Telegraph Co.	Telegrams.....	67	22				
C.P. Telegraph	do	1	00				
Bell Telephone Co.	Messages	85					
D. Boyle.....	Postage stamps	62	00				
F. Porter.....	do	100	00				
H. C. Dixon	do	153	40				
Postmaster	do	17	00				
H. R. Allan	do	3	00				
R. L. Polk & Co.	Directories.....	23	00				
Copp, Clark & Co.	Almanacs	2	00				
S. R. G. Penson	Map	3	75				
J. T. McAdam	Pamphlets.....	1	50				
Standard Publishing Co.	do	35					
				435	07		

D. H. Dunning.....	Services as stenographer.....	4 00	48 00
Street Railway Co.....	Car tickets.....	2 75	
Sundry persons.....	do.....	46 00	
Verral Cab Co.....	Cab hire.....	9 50	
C. E. Verral.....	do.....	33 50	
F. Doane.....	do.....	1 00	
F. N. Nudel.....	To pay cab hire.....		96 75
Sundry persons.....	To pay express charges.....		
Express Co.....	Charges.....	33 33	
J. Rose.....	Cartage.....	24 25	
C. M. Richardson.....	do.....	5 75	
J. McDonald.....	do.....	3 60	
G. T. Railway Co.....	Freight charges.....	75	
T. M. Bryson Co.....	Duty charges.....	35	
Collector of Customs.....	do.....	80	
Boyd & Co.....	do.....	5 07	
J. Sinclair & Son.....	Baskets.....	70	74 60
E. M. Trowen.....	Engraving medal.....	1 00	
Firstbrook Bros.....	Special boxes.....	4 50	
L. McCorkindale.....	Paste.....	5 00	
Canadian Harness Co.....	Repairing letter bags.....	1 10	
T. M. Martin.....	School book design.....	14 00	12 10
Minister of Agriculture.....	Copyright fees.....	3 50	
G. F. Harman.....	Copy of judgment.....	75	
F. N. Nudel.....	To pay subpoena.....	1 20	
H. M. Wilkinson.....	To pay sundries.....	6 28	18 25
Educational Journal.....	Advertising.....	75 00	
Sundry newspapers.....	Subscriptions and advertisements.....	147 56	
			230 04
			1,837 94
Hon. T. B. Pardee.....	Twelve months' salary as Commissioner.....		4,000 00
A. White.....	do do Assistant Commissioner.....		2,600 00
D. Kennedy.....	do do Law Clerk.....		2,000 00
J. I. McIntosh.....	do do Clerk and Shorthand writer.....		1,200 00
	LAND SALES AND FREE GRANTS.		
A. Kirkwood.....	Twelve months' salary as Chief Clerk.....		1,900 00
J. M. Grant.....	Three do Clerk.....		325 00
J. J. Murphy.....	Twelve do do.....		1,250 00
J. Sale.....	do do do.....		850 00
E. F. Stow.....	do do do.....		750 00
J. J. Kelly.....	Nine do do.....		525 00
	Carried forward.....		15,400 00
			44,137 93

CROWN LANDS DEPARTMENT.

SALARIES.

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			15,400	00	44,137	93
	CROWN LANDS DEPARTMENT—Continued.						
	SURVEYS, PATENTS AND ROADS BRANCH.						
G. B. Kirkpatrick.....	Twelve months' salary as Chief Clerk, Surveys.....	1,900	00				
W. Revell.....	do do Draughtsman.....	1,150	00				
A. J. Taylor.....	do do Patents.....	300	00				
J. M. Grant.....	do do do.....	975	00				
P. Alma.....	Clerk.....	1,100	00				
W. F. Lewis.....	do do do.....	900	00				
Henry Smith.....	do do do.....	1,900	00				
C. Cashman.....	Superintendent, Colonization Roads.....	1,900	00				
J. H. Bradshaw.....	Clerk.....	1,150	00				
	do do.....	800	00				
	WOODS AND FORESTS.						
J. E. Cowper.....	Twelve months' salary as Chief Clerk.....	2,600	00				
T. E. Johnson.....	do do Clerk.....	750	00				
T. C. Taylor.....	do do do.....	500	00				
J. A. G. Crozier.....	do do do.....	1,250	00				
J. Durkin.....	do do do.....	825	00				
H. R. Hardy.....	do do do.....	900	00				
H. E. Rudge.....	do do do.....	800	00				
P. J. Durkin.....	do do do.....	175	00				
	ACCOUNTS BRANCH.						
D. G. Ross.....	Twelve months' salary as Accountant and Book-keeper.....	1,700	00				
R. H. Browne.....	do do Clerk.....	1,300	00				
C. P. Higgins.....	do do do.....	900	00				
E. Leigh.....	do do do.....	850	00				
J. Morphy.....	Registrar.....	1,600	00			39,125	00
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....			1,490	44		
Rowse & Hutchison.....	Binding.....			8	10		

J. Notman.....	Stationery.....	1,475 27		
Brown Bros.....	do.....	7 50		
E. Hart & Co.....	do.....	2 00		
Lyon & Patterson.....	do.....	6 00		
A. McDonald.....	Postage.....	930 00	2,989 31	
C. P. Telegraph.....	Telegrams.....	144 07		
G. N. W. Telegraph Co.....	do.....	101 89		
Bell Telephone Co.....	Messages.....	63		
Rowell & Hutchison.....	Law reports.....	4 00	1,176 59	
J. D. Warde.....	Joint Stock Manual.....	1 00		
J. S. Sinclair.....	Division Court Acts.....	10 00		
W. J. Dickson.....	Almanacs.....	5 40	15 00	
H. J. Morgan.....	Dominion Register.....	2 50		
R. L. Polk & Co.....	Directories.....	18 00		
A. S. Woodburn.....	do.....	3 00		
Union Publishing Co.....	do.....	3 00		
J. Bain & Son.....	Maps.....	2 00		
S. R. G. Penson.....	do.....	7 50		
J. L. Morris.....	do.....	2 00		
W. Sutherland.....	do.....	1 75	45 15	
Cyclostyle Co.....	Supplies.....	1 00		
G. Bengough.....	Typewriter supplies.....	3 00	4 00	
G. W. Craig.....	Services copying re mining location.....	3 00		
J. J. Murphy.....	Services preparing pamphlet on public lands.....	50 00		
W. R. Kirkpatrick.....	Services copying field notes, reports, etc.....	152 00		
E. Alley.....	Services.....	46 00		
J. J. Kelly.....	do.....	26 00		
J. Bradshaw.....	Twelve months' salary as Housekeeper.....	500 00		
R. Burroughes.....	do Fireman.....	550 00		
A. Macdonald.....	do Clerk and Messenger.....	550 00		
D. Kinnan.....	do Night Watchman.....	500 00		
F. Frank.....	Services as Messenger and Fireman.....	457 50	2,834 50	
Verral Cab Co.....	Cab hire.....	43 50		
C. E. Verral.....	do.....	5 00		
Express Co.....	Charges.....	25	48 75	
A. Aronsberg.....	Magnifying glass.....	50		
D. M. Card.....	Field Compass.....	10 00		
Canada R. R. News Co.....	Posting maps.....	10 50		
F. Oliver.....	Sharpening erasers.....	9 60		
J. E. Costello.....	do.....	25		
		25	50	
			7,133 90	83,262 93

Carried forward

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,133	90	83,262	93
	CROWN LANDS DEPARTMENT—Continued.						
	EXPENSES—Continued.						
	Cost of protest.....		218	10			
	Advertising re mining regulations.....		1,412	75			
	do re timber sale.....		500	00			
	Fees as auctioneer re timber sale.....		86	00			
	Expenses.....				2,216	85	
	Subscriptions and advertisements.....				459	50	
						9,811	57
	PUBLIC WORKS DEPARTMENT.						
	SALARIES.						
	Twelve months' salary as Commissioner.....				4,000	00	
	do Architect.....				2,400	00	
	do Engineer.....				1,800	00	
	do Secretary.....				1,900	00	
	do Accountant and Law Clerk.....				1,100	00	
	do Architectural Draughtsman.....				1,100	00	
	do Engineering do.....				1,000	00	
	do Assistant.....				850	00	
	do First Clerk and Shorthand writer.....				1,000	00	
	do Clerk and Paymaster.....				900	00	
	do Messenger.....				550	00	
						16,600	00
	EXPENSES.						
	Printing and binding.....		362	62			
	Stationery.....		486	11			
	do.....		10	00			
	do.....		1	25			
	do.....		2	25			
	do.....			90			
	do.....		13	00			
						876	13
	Ontario Bank.....						
	Sundry newspapers.....						
	do.....						
	Suckling, Cassidy & Co.....						
	P. O'Brien.....						
	Sundry newspapers.....						
	Hon. C. F. Fraser.....						
	Kivas Tully.....						
	R. McCallum.....						
	Wm. Edwards.....						
	J. P. Edwards.....						
	F. R. Heakes.....						
	R. P. Fairbairn.....						
	T. M. Hennessy.....						
	M. Wilson.....						
	S. G. O'Grady.....						
	C. A. McDonald.....						
	Warwick & Sons.....						
	J. Noiman.....						
	Hart & Co.....						
	Schlicht & Field Co.....						
	A. L. Maddox.....						
	J. Donst.....						
	Lyon & Patterson.....						

G. M. Rose	Postage stamps.....	250 00		
G. N. W. Telegraph Co.	Telegrams	97 19		
C. P. Telegraph	do	7 96		
Bell Telephone Co.	Messages	3 51	358 66	
W. J. Dickson	Almanacs	2 70		
R. L. Polk & Co.	Directories	11 00		
A. D. Woodburn	do	3 00		
S. R. G. Penson	Map	3 75		
T. Robinson	Railway guide	1 00	21 45	
Rolph Smith & Co.	Cheque books	24 00		
W. Briggs	Books	3 00		
J. S. Sinclair	do	10 00	37 00	
J. Foster	Tape lines, etc.	2 25		
T. McIlroy, Jr.	Penholder shields	1 00		
Geo. Bengough	Type writer supplies	6 00		
G. F. Dow	Repairing rubber stamps	1 50	10 75	
Verral Cab Co.	Cab hire	61 25		
Street Railway Co.	Car tickets	70 00		
Express Co.	Charges	3 60		
J. Rose	Cartage	1 00		
C. G. Horetzky	Services as Draughtsman	225 00	135 85	
H. Clarke	do Fireman 1887	15 50		
D. Flack	Messenger service	3 00	240 50	
A. Bythele	do	2 00	5 00	
W. Edwards	Sundry petty office expenses	4 04		
Sundry newspapers	Subscriptions and advertisements	110 36	114 40	1,799 74
TREASURY DEPARTMENT.				
SALARIES.				
Hon. A. M. Ross	Twelve months' salary as Treasurer		4,000 00	
W. R. Harris	Five do		832 00	
D. E. Cameron	Seven do		1,188 00	
F. A. Carrell	do		1,200 00	
L. V. Percival	Chief Clerk		1,200 00	
W. C. Noxon	Clerk of Contingencies and Shorthand Writer		583 33	
W. N. Douglas	Clerk and Cashier		850 00	
T. J. Wells	Clerk		600 00	
J. J. Walsh	do		275 00	
	Messenger			10,728 33
Carried forward				122,202 57

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			122,202	57		
	TREASURY DEPARTMENT—Continued.						
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	335	77				
J. Notman.....	Stationery.....	395	35				
Brown Bros.....	do.....	5	00				
J. Lohne.....	do.....	50					
Lyon & Patterson.....	do.....	8	00				
R. H. Cox.....	Rubber stamps.....	16	25				
Tingley & Stewart Manuf. Co.	do.....	1	50	762	37		
G. M. Rose.....	Postage stamps.....	490	00				
G. N. W. Telegraph Co.....	Telegrams.....	14	51				
C. P. Telegraph.....	do.....	6	96				
Bell Telephone Co.....	Messages.....	2	45				
D. Flack.....	Messenger service.....	3	00	516	92		
R. L. Polk & Co.....	Directories.....	20	00				
Union Pub. Co.....	do.....	6	00				
J. S. Sinclair.....	Division Courts Acts.....	5	00				
J. Buckler.....	Map.....	50					
S. R. G. Penson.....	do.....	7	50				
W. Carmichael.....	Railway guide.....	75					
J. T. Robinson.....	do.....	2	00				
Rolph, Smith & Co.....	Cheque books.....	314	00				
H. E. Clarke & Co.....	Despatch bag.....	5	50				
Verral Cab Co.....	Cab hire.....			361	25		
Express Co.....	Charges.....			45	00		
Rolph, Smith & Co.....	Seal and press.....	12	00	75			
do.....	Steel die.....	8	00				
A. J. Henderson.....	Caligraph.....	40	00				
L. V. Percival.....	To pay type writer supplies.....	4	40				
Joseph Blakely.....	Services re Public Accounts investigation.....	1,500	00	64	40		
W. R. Harris.....	Services.....	208	00				
W. F. Munro.....	Services as extra clerk.....	50	00				
Jeffery Foot.....	do.....	56	00				

A. B. Foster	Services procuring and copying returns.....	10 00		
A. McDonell	Four months' services as Housekeeper.....	200 00		
J. J. Ryan	Six do	250 00		
L. V. Percival	Travelling expenses		2,274 00	
T. J. Wells	To pay sundries		20 00	
Guarantee Co	Half premium on bonds of Assistant Treasurer and Cashier		10 07	
Sundry newspapers	Advertising 72 bonds		50 00	
do	Subscriptions.....	44 40		
		59 50		
			103 90	
				4,208 66
PROVINCIAL AUDIT OFFICE				
SALARIES.				
C. H. Sproule	Twelve months' salary as Provincial Auditor		2,400 00	
A. J. Ratray	do		1,200 00	
T. P. Stewart	Book-keeper		750 00	
W. W. Wood	Clerk		750 00	
	do			5,100 00
EXPENSES.				
Warwick & Sons	Printing and binding			
J. Notman	Stationery	42 61		
J. Lohue	do	143 15		
Williamson & Co	do	1 50		
Lyon & Patterson	do	5 80		
	do	6 00		
			199 06	
G. M. Rose	Postage stamps	50 00		
C. P. Telegraph	Telegrams	1 50		
G. N. W. Telegraph Co.	do	51		
Bell Telephone Co.	Messages	1 00		
D. Flack	Messenger service	1 50		
			54 51	
W. J. Dickson	Almanacs	60		
R. L. Polk & Co.	Directories	8 00		
Union Publishing Co.	do	3 00		
J. T. Robinson	Railway guide	1 00		
S. R. G. Penson	Map	3 75		
			16 35	
Cyclostyle Co.	Furnishings	1 50		
C. Potter	do	10 10		
Aronberg & Co	do	50		
			12 10	
			6 75	
Sundry persons	Cab hire			
			288 77	
				131,511 23
	Carried forward			

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			288	77	131,511	23
	PROVINCIAL AUDIT OFFICE—Continued.						
	EXPENSES—Continued.						
Street Railway Co.....	Car tickets.....	13	00				
Express Co.....	Charges.....	55					
T. P. Stewart.....	To pay express charges.....	50		14	05		
C. H. Sproule.....	Travelling expenses.....	120	55				
T. P. Stewart.....	do.....	18	35				
A. J. Ratray.....	Extra services re investigation of accounts.....	100	00	138	90		
T. P. Stewart.....	do.....	100	00				
W. W. Wood.....	do.....	100	00				
W. Drummond.....	Services as extra clerk.....	28	00	328	00		
Sundry newspapers.....	Subscriptions.....			17	34		
						787	06
	DEPARTMENT OF AGRICULTURE.						
	SALARIES.						
Hon. C. Drury.....	Eight months' salary as Commissioner.....			2,666	67		
W. B. Varley.....	Six and one-half months' salary as Clerk and Private Secretary.....			330	00		
						2,996	67
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	105	98				
J. Notman.....	Stationery.....	97	50	203	48		
Standard Publishing Co.....	Postage stamps.....	120	00				
G. M. Rose.....	do.....	12	00				
C. P. Telegraph.....	Telegrams.....	51					
G. N. W. Telegraph Co.....	do.....	14	76				
Bell Telephone Co.....	Message.....	30		147	57		

Warwick & Sons	Map	2 00			
S. R. G. Penson	do	3 75			
R. L. Poll & Co.	Directory	3 00			
Union Publishing Co.	do	3 00			
Standard Publishing Co.	Book	9 00		11 75	
J. T. McAdams	Pamphlets	1 75			
S. J. Dixon	Photographic group	12 00		10 75	
Matthews Bros. & Co.	Frames	4 10			
G. F. Sproule	do	3 25			
Thomas Moore & Co.	Printing	2 00			
Hon. C. Drury	Travelling expenses	60 00		21 35	
Express Co.	Charges	1 15			
W. B. Varley	To pay sundries		61 15		
Sundry newspapers	Subscriptions		6 85		
			38 50		501 40
SECRETARY AND REGISTRAR'S DEPARTMENT.					
SALARIES.					
Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar		4,000 00		
G. E. Lumsden	do		2,000 00		
J. B. McLachlan	Assistant Secretary		1,100 00		
J. D. Warde	Clerk		1,000 00		
L. H. Irving	do		1,000 00		
J. F. C. Usher	do		950 00		
Geo. Hobbs	Deputy Registrar		1,400 00		
E. Jenkinson	Clerk		1,400 00		
F. Yeigh	do		900 00		
R. A. Eaton	do and Shorthand Writer		850 00		
A. Burtchael	do		1,200 00		
	Engrossing Clerk		600 00		
	Messenger		450 00		
			14,450 00		
REGISTRAR GENERAL'S BRANCH.					
SALARIES.					
H. S. Crewe	Twelve months' salary as First Clerk		1,400 00		
F. Warwick	do		1,000 00		
J. McG. Ridley	do		900 00		
G. L. Pardee	Second Clerk		225 00		
C. M. Pardee	Clerk		675 00		
T. F. Callaghan	do		850 00		
F. Jones	do		750 00		
C. S. Horrocks	do		537 68		
	Ten				
					6,337 68
					156,584 04
	Carried forward				

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					156,584	04
	LICENSE BRANCH.						
	SALARIES.						
H. Totten	Twelve months's salary as First Officer.			1,800	00		
Thomas Botham	Nine do			1,050	00		
Thomas Botham	Three do			331	00		
J. F. Movat	Nine do			975	00		
E. A. McLaurin.	Twelve do			1,250	00		
F. X. Korman.	do			900	00		
						6,306	00
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	EXPENSES.						
Warwick & Sons	Printing and binding	803	50				
Copp, Clark Co.	Printing and lithographing		9 00				
J. Notman	Stationery	545	14	812	50		
J. & J. Sutherland	do	18	00				
J. B. McLachlan	To pay postage.		4 90				
G. M. Rose	Postage stamps.	883	00				
G. N. W. Telegraph Co.	Telegrams.	116	23				
C. P. Telegraph	do	44	94				
F. Flack	Messenger service	3	00				
W. J. Dickson	Almanacs	1	20	1,615	21		
R. L. Polk & Co.	Directories	19	00				
Union Publishing Co.	do	3	00				
J. E. Lemieux.	House of Commons Debates.	7	00				
H. J. Morgan	Dominion Register	2	50				
J. T. Robinson.	Railway guide.	1	00				
F. Veigh	To pay for dictionary.	3	50				
S. R. G. Penson	Maps	7	50				
						44	70

Verral Cab Co.	Cab hire	149 20	
Express Co.	Charges	2 20	
			151 40
Tingley & Stewart Mnfge Co.	Repairing stamp	1 00	
C. Stark	Typewriter supplies	1 00	
G. Bengough	do	2 85	
(P) Magill & Prevost	do	7 10	
(A) Cyclostyle Co.	Supplies	5 00	
			16 95
H. E. Clarke & Co.	Despatch bag	14 00	
Schlicht & Field Co.	File covers	4 50	
			18 50
George Craig	Services as Shorthand Writer	318 00	
F. J. Glackmeyer	do Clerk	101 50	
J. J. Ryan	do Fireman	250 00	
A. McDonell	do Housekeeper	200 00	
			869 50
J. D. Warde	Travelling expenses	7 19	
J. B. McLachlan	do	4 15	
F. Yeigh	do	11 75	
			23 09
F. Yeigh	To pay petty office expenses	20 00	
J. B. McLachlan	do	45 24	
			65 24
Bradstreet's Commercial Agency	Subscription	16 66	
Sundry newspapers	Subscriptions and advertisements	97 35	
			3,731 10
REGISTRAR-GENERAL'S BRANCH.			
EXPENSES.			
Warwick & Sons	Printing and binding	1,592 60	
Wm. Wesley	Printing	6 00	
J. Notman	Stationery	401 97	
E. Hart & Co.	do	12 00	
J. Lohne	do	3 00	
Lyon & Patterson	do	12 00	
			2,027 57
J. Rose	Postage stamps	185 00	
H. S. Crewe	To pay postage	10 50	
C. P. Telegraph	Telegrams	1 13	
			196 63
W. J. Dickson	Almanacs	1 00	
R. L. Polk & Co.	Directories	11 00	
S. R. G. Penson	Map	3 75	
			15 75
			2,239 95
			166,621 14
	Carried forward		

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,239 95		166,621 14	
	REGISTRAR-GENERAL'S BRANCH—Continued.						
	EXPENSES—Continued.						
Verral Cab Co.	Carriage of parcels, etc.	9 00					
W. Bacon	do	7 00					
Geo. Craig	Services as Clerk	48 00		16 00			
W. Cleland	do	348 00					
S. B. Elliott	do	146 00					
J. G. Hume	do	120 00					
E. Clarke	Services as Messenger	63 00					
H. Clarke	do Fireman	107 00					
C. H. Chase	do Housekeeper	250 00					
D. Patterson	do Registrar in unorganized districts.	28 40					
T. Collins	do	7 70					
H. S. Crewe	Travelling expenses			1,118 10			
<i>Canadian Health Journal</i>	Subscription	10 00		155 95			
Sundry newspapers	Subscriptions and advertisements	34 20		44 20			
	LICENSE BRANCH.					3,574 20	
	EXPENSES.						
Warwick & Sons	Printing and binding	8 26					
J. Notman	Stationery	75 58					
E. Hart & Co.	do	4 00					
				87 84			
G. M. Rose	Postage stamps	300 00					
G. N. W. Telegraph Co.	Telegrams	15 39					
C. P. Telegraph	do	9 15					
W. J. Dickson	Almanacs	90					
R. L. Polk & Co.	Directories	8 00					
						324 54	

CIVIL GOVERNMENT—Continued.

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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,400 00		172,178 17	
	PUBLIC INSTITUTIONS—Continued.						
	SALARIES—Continued.						
J. Mann	Twelve months' salary as Clerk			1,000 00			
F. M. Nicholson.....	do Shorthand writer			950 00			
J. O'Shea	do Messenger			300 00			
						7,650 00	
	EXPENSES.						
Warwick & Sons	Printing and binding	473	33				
J. Notman	Stationery	316	56				
Tingley & Stewart Man'f. Co.	Dating stamp	10	00				
Lyon and Patterson	Pens	7	50				
				807	39		
G. M. Rose	Postage stamps	275	00				
Miss E. Farrell	do	130	00				
M. Hubertus	do	60	00				
G. N. W. Telegraph Co.	Telegrams	103	05				
C. P. Telegraph	do	32	27				
Bell Telephone Co.	Messages	42	06				
D. Flack	Messenger service	1	50				
				643	88		
R. L. Polk & Co.	Directories	9	00				
E. Hart & Co.	Periodicals	7	75				
G. P. Putnam's Sons	do	2	00				
H. J. Morgan	Dominion Register	3	00				
E. Hart & Co.	Books	9	31				
T. Milligan	do	3	25				
J. A. Watson	do	2	00				
				36	31		
Verral Cab Co.	Cab hire			219	50		
R. Christie	Travelling expenses	242	77				
W. T. O'Reilly	do	394	20				
H. Hayes	do	73	11				
J. Mann	do	83	80				

F. M. Nicholson.....	Travelling expenses	50 00	878 98	
J. English.....	do	15 00		
H. Totten.....	do	20 10		
E. Dickie.....	Services as Clerk.....	366 65		
J. Mann.....	Services as acting Chief Clerk.....	50 00		
J. Mann.....	Petty office expenses.....		416 65	
Bradstreet's Commercial Agency	Subscription.....	16 66	48 00	
Sundry newspapers.....	Subscriptions.....	22 00		
			38 66	3,089 37
BOARD OF HEALTH.				
SALARIES.				
F. Rae, M.D.....	Twelve months' salary as Chairman		400 00	
P. H. Bryce, M.D.....	do		1,750 00	
W. H. H. Mussen.....	do		900 00	
G. A. Dorian.....	First Clerk.....		800 00	
T. Lynch.....	do		225 00	
	Second Clerk.....			
	do			
	Six months' Messenger.....			4,075 00
EXPENSES.				
Warwick & Sons.....	Printing and binding.....	542 01		
J. Notman.....	Stationery.....	165 96	707 97	
G. M. Rose.....	Postage stamps.....	120 00		
H. C. Dixon.....	do	25 00		
G. N. W. Telegraph Co.....	Telegrams.....	25 94		
C. P. Telegraph.....	do	9 53		
Bell Telephone Co.....	Messages.....	1 26		
W. J. Dickson.....	Almanacs.....	60	181 73	
R. L. Polk & Co.....	Directories.....	3 00		
J. E. Bryant & Co.....	Periodicals.....	9 00		
Williamson & Co.....	Books.....	14 75		
H. M. Mackay, M.D.....	Allowance and expenses, Board meetings.....	169 20	27 35	
H. P. Yeomans, M.D.....	do	220 45		
J. J. Cassidy, M.D.....	do	162 19		
C. W. Covernton, M.D.....	do	156 00		
J. D. Macdonald, M.D.....	do	256 00	963 84	
H. M. Mackay, M.D.....	do	21 60		
C. W. Covernton, M.D.....	do	44 00	65 60	
	re mill nuisance, St. George.....			
	re deputation to Ottawa.....			
	<i>Carried forward</i>		1,946 49	186,992 54

CIVIL GOVERNMENT—Concluded.

42

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,946	49	186,992	54
	BOARD OF HEALTH—Continued.						
	<i>EXPENSES—Continued.</i>						
R. W. Callaway	Railway certificates	2	00				
P. J. Slater	do	1	50				
Canada Business University ..	Copying			3	50		
Inland Revenue Department ..	Milk tester			1	26		
Louisiana Board of Health	Electro plates <i>re</i> Quarantine System ..			10	50		
F. Donaldson	Four months' salary as Fireman			10	00		
P. H. Bryce, M.D.	Travelling expenses			200	60		
Express Co.	Charges			50	00		
P. H. Bryce, M. D.	To pay sundries			5	15		
Sundry newspapers	Subscriptions and advertisements			6	16		
				28	85		
						2,261	91
	MISCELLANEOUS.						
	<i>OFFICIAL GAZETTE.</i>						
Warwick & Sons	Printing	1,796	33				
W. Barber & Bros.	Paper	962	75				
				2,759	08		
	QUEEN'S PRINTER.						
	<i>SALARIES.</i>						
John Notman	Twelve months' salary as Queen's Printer ..	1,300	00				
G. E. Thomas	do Assistant Queen's Printer ..	1,000	00				
	<i>EXPENSES.</i>						
John Notman	Stationery	97	55				
				2,397	55		

INSPECTION OF REGISTRY OFFICES.				
Hon. S. Smith.....	Salary as Inspector.....	1,875 00		
Hon. S. Smith.....	Travelling expenses.....	500 00		
J. Winchester.....	do.....	9 30		
			2,384 30	
INSPECTION OF INSURANCE COMPANIES.				
SALARIES.				
J. H. Hunter.....	Twelve months' salary as Inspector.....	2,000 00		
T. M. Simons.....	do.....	700 00		
EXPENSES.				
Warwick & Sons.....	Printing and binding.....	399 73		
J. Notman.....	Stationery.....	139 54		
G. M. Rose.....	Postage stamps.....	43 00		
G. N. W. Telegraph Co.....	Telegrams.....	87		
W. J. Dickson.....	Almanacs.....	60		
R. L. Polk & Co.....	Directories.....	8 00		
J. Notman.....	Dominion Statutes.....	4 00		
S. R. G. Penson.....	Map.....	3 75		
W. J. Whitten & Co.....	Printograph tray.....	1 00		
S. W. Johnston.....	Lithograph composition.....	3 60		
Verral Cab Co.....	Carriage of parcels.....	25		
J. H. Hunter.....	Travelling expenses.....	127 80		
John Lahner.....	Services during illness of Mr. Simons.....	356 00		
T. Le P. Lainé.....	Copying.....	6 50		
J. H. Hunter.....	Petty office expenses.....	3 22		
Dun, Wiman & Co.....	Subscription to Mercantile Agency.....	60 00		
Dun, Wiman & Co.....	do Mercantile and Test Record.....	10 00		
Sundry newspapers.....	Subscriptions.....	22 00		
			3,889 86	
				11,430 79
Total Civil Government.....				200,685 24
Carried forward.....				200,685 24

LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					200,685	24
	LEGISLATION.						
	SALARIES.						
Hon. J. Baxter	Services as Speaker			1,250	00		
C. T. Gilmore	Twelve months' salary as Clerk of House			1,800	00		
A. H. Sydere	Assistant Clerk of the House			1,400	00		
J. R. Cartwright	Law Clerk			1,000	00		
J. M. Delamere	Clerk and Postmaster			1,000	00		
W. Houston	Librarian			1,600	00		
E. Holmes	Assistant Librarian			700	00		
J. Notman	Accountant			400	00		
F. J. Glackmeyer	Services as Sergeant-at-Arms			600	00		
P. O'Brien	Twelve months' salary as Housekeeper and Messenger			600	00		
J. Bowman	Messenger			450	00		
W. Kennedy	do			450	00		
M. Bailey	do			450	00		
James Foley	Fireman			450	00		
James Wells	Night Watchman			500	00		
C. T. Gilmore	Bonus for extra services			200	00		
A. H. Sydere	do			100	00		
						12,950	00
	SESSIONAL WRITERS, MESSENGERS AND PAGES.						
W. Young	Services as Writer			140	00		
J. Purkis	do			196	00		
Jeffery Foot	do			106	80		
G. H. Parsons	do			172	00		
W. Drummond	do			177	00		
J. Lahmer	do			280	00		
W. W. Wood	do			62	00		
W. F. Munro	do			50	00		
J. D. Swanson	do			50	00		
J. E. Carpenter	do			216	00		
A. Robertson	do			180	00		

J. J. Dixon.....	do	120 00
D. Dunn.....	do	120 00
T. P. Morgan.....	do	86 00
D. B. Nighswander.....	do	120 00
J. Watson.....	do	120 00
J. C. McDonald.....	do	120 00
E. H. Long.....	do	120 00
D. B. Wylie.....	do	120 00
J. Lenihan.....	do	120 00
C. Horrocks.....	do	120 00
D. C. Sullivan.....	do	120 00
D. Drouillard.....	do	134 00
A. Miller.....	do	120 00
J. McKay.....	do	150 00
M. McPherson.....	do	120 00
J. Park.....	do	108 00
E. Allen.....	do	120 00
W. Buntion.....	do	120 00
D. McElheron.....	do	120 00
P. DeCantillon.....	do	120 00
J. F. Sullivan.....	do	120 00
A. K. Pike.....	do	120 00
M. Springer.....	do	120 00
E. Quesnell.....	do	120 00
C. Gorrell.....	do	116 00
W. J. McCutcheon.....	do	120 00
F. McNeeley.....	do	150 00
E. R. Langs.....	do	116 00
Geo. Craig.....	do	120 00
Geo. Heanden.....	do	120 00
T. J. Moher.....	do	120 00
H. J. Spence.....	do	120 00
J. T. McAdam.....	do	120 00
J. Lyon.....	do	120 00
J. DeCantillon.....	do	120 00
R. Patching.....	do	109 00
A. Werely.....	do	120 00
W. Parker.....	do	150 00
M. L. Mathieson.....	do	106 00
M. A. O'Carroll.....	do	20 00
Jas. Smith.....	do	92 50
D. M. Allan.....	do	160 00
R. A. Kent.....	do	450 00
F. J. Joseph.....	do	336 00
P. Duggan.....	do	150 00
Sundry persons.....	do	444 00
J. G. Rousseau.....	do	190 00
S. J. Crosby.....	do	150 00
E. Carson.....	do	

Carried forward

8,777 30

12,950 00

200,685 24

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.		\$ c.	
	<i>Brought forward</i>					8,777 30		12,950 00	200,685 24
	SESSIONAL WRITERS, MESSENGERS AND PAGES—Continued.								
J. Edwards	Services as Writer	do	.....	.....	.....	220 00			
F. A. Ackland	do	do	.....	.....	.....	222 80			
Jos. Blakeley	do	do	.....	.....	.....	297 50			
L. V. Percival	Services as Reporter	do	.....	.....	.....	40 00			
A. C. Campbell	do	do	.....	.....	.....	15 00			
J. Lewis	do	do	.....	.....	.....	15 00			
V. P. Fayle	Services as Messenger in charge of Reading Room	do	.....	.....	.....	162 50			
J. Murphy	do	do	.....	.....	.....	124 50			
J. A. Grainger	Services as Messenger	do	.....	.....	.....	99 00			
B. McCoy	do	do	.....	.....	.....	112 50			
J. Orr	do	do	.....	.....	.....	90 00			
W. Murphy	do	do	.....	.....	.....	21 00			
T. Bemev	do	do	.....	.....	.....	31 50			
H. Brophy	do	do	.....	.....	.....	30 00			
M. Healey	do	do	.....	.....	.....	124 50			
T. Newton	do	do	.....	.....	.....	114 00			
J. Barry	do	do	.....	.....	.....	103 50			
T. M. Moore	do	do	.....	.....	.....	100 50			
J. Lane	do	do	.....	.....	.....	100 50			
T. Fitch	do	do	.....	.....	.....	129 00			
C. H. Chase	do	do	.....	.....	.....	159 00			
P. Burley	do	do	.....	.....	.....	117 00			
J. Gorrie	do	do	.....	.....	.....	316 00			
R. Kilgour	do	do	.....	.....	.....	93 00			
P. Aylward	do	do	.....	.....	.....	90 00			
J. A. Welch	do	do	.....	.....	.....	146 00			
R. McBride	do	do	.....	.....	.....	90 00			
R. Croots	do	do	.....	.....	.....	90 00			
J. V. Lundy	do	do	.....	.....	.....	79 50			
G. D. McCurdy	do	do	.....	.....	.....	87 00			
J. Fitzgerald	do	do	.....	.....	.....	84 00			
M. Cunningham	do	do	.....	.....	.....	87 00			
A. R. Bingham	do	do	.....	.....	.....	120 00			
G. A. Bobier	do	do	.....	.....	.....	90 00			
W. S. Dunnet	do	do	.....	.....	.....	90 00			
R. F. Rudd	do	do	.....	.....	.....	90 00			
A. Smart	do	do	.....	.....	.....	90 00			

C. McMaster.....	Services as Page.....		45 00	
J. Rear	do		45 00	
J. P. McCarthy	do		45 00	
W. O'Brien	do		45 00	
H. Lake	do		45 00	
B. Carlett	do		45 00	
T. Smith	do		45 00	
P. Holmes	do		45 00	
H. Chase	do		45 00	
J. A. Granger	Services as Fireman		136 50	
J. Murphy	do		136 50	
W. G. Pyatt	do		124 50	
D. Crowe	do		160 50	
				13,812 10
G. M. Rose	Postage stamps	817 80		
H. C. Dixon	do	2,270 00		
D. Spence	do	45 00		
T. C. Patteson	do	7 60		
				3,140 40
R. H. Cox	Repairing stamps		4 00	
J. Power	Carriage of mails		380 00	
				3,524 40
STATIONERY, PRINTING AND BINDING. •				
Warwick & Sons	Printing and binding		17,088 58	
Wm. Barber & Bros.	Paper	6,106 20		
J. Notman	Stationery	2,819 44		
G. M. Rose	do	283 75		
				9,209 39
J. Rose	Cartage	12 90		
Sundry newspapers	Advertising re tenders for printing	53 75		
				26,364 62
PRINTING BILLS AND DISTRIBUTING STATUTES.				
Warwick & Sons	Printing		3,614 05	
Wm. Barber & Bros.	Paper		182 33	
Canadian Express Co.	Charges	92 65		
American Express Co.	do	74 05		
Dominion Express Co.	do	5 00		
General Express Office	do	53 38		
J. Rose	Cartage	4 75		
				229 83
G. M. Rose	Postage stamps	220 00		
H. C. Dixon	do	100 00		
				320 00
M. Bailey	Car tickets		25	
				4,346 46
				60,997 58
				200,685 24

Carried forward

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			60,997	58		200,685 24
	LIBRARY.						
D. Appleton & Co.	Books.....		6 00				
Williamson & Co.	do	258	40				
R. Clarke & Co.	do	677	35				
Carswell & Co.	do	393	95				
J. J. Murphy	do	40	40				
Methodist Publishing Co.	do	35	19				
Rowell & Hutchison	do	80	90				
The History Co.	do	13	50				
D. Boyle.....	do	10	05				
J. Britnell.....	do	2	50				
N. Thompson & Co.	do	2	00				
Jno. Hopkins University	do	3	00				
F. Yeigh.....	do	17	50				
W. Kingsford.....	do	12	00				
H. F. McIntosh.....	do	3	00				
W. H. Smith.....	do	2	00				
W. J. Whitby.....	do	42	60				
J. McLean.....	do	56	15				
S. A. Curzon.....	do	15	00				
A. G. Burns.....	do	2	50				
R. T. Eversfield.....	do	6	00				
Jas. Bain.....	do	8	95				
G. S. Holmsted.....	do	4	00				
C. E. Robinson.....	do	50					
A. A. Grant.....	do	35	00				
F. Porter.....	do	8	25				
Willard Tract Depository	do	2	00				
J. G. Burke.....	do	21	00				
Standard Publishing Co.	do	25	50				
Miss Savigny.....	do	2	00				
Mrs. A. F. Dwyer.....	do	6	00				
A. Blue.....	do	9	00				
J. E. Bryant & Co.	do	10	00				
Geo. Virtue.....	do	12	00				
Geo. Hobbs.....	do	1	00				
H. K. Woodruff.....	do	60	00				

Mrs. Lander.....	do	3 00			
F. S. Spence.....	do	3 00			
W. H. Irwin & Co.....	Directories.....	15 00	1,886 19		
R. L. Polk & Co.....	do.....	11 50			
Union Publishing Co.....	do.....	3 00			
A. S. Woodburn.....	do.....	3 00			
W. J. Dickson.....	Almanacs.....	60			
S. R. G. Penson.....	Maps.....	11 25			
L. Boyle.....	Magazines.....	3 00			
Guin & Co.....	do.....	3 00			
Hart & Co.....	do.....	43 85			
P. C. Allan.....	do.....	393 50			
T. O. Bridgewater.....	do.....	4 00			
F. Yeigh.....	do.....	18 00			
E. & G. Allen.....	Periodicals.....	102 49			
E. B. Biggar.....	do.....	4 00			
J. T. McAdam.....	Pamphlets.....	50			
C. L. Woodward.....	do.....	5 00			
Warwick & Sons.....	Stamping and binding.....	201 45			
Globe Printing Co.....	Portrait of Gladstone.....	5 00			
W. Houston.....	Travelling expenses.....	35 00			
H. J. Emerson.....	Services copying Legislative Journals.....	73 50			
Verral Cab Co.....	Cab hire.....	1 80			
C. W. Irwin.....	Duty charges.....	95 65			
Express Co.....	Charges.....	42 95			
E. Holmes.....	To pay freight, express charges, etc.....	4 19			
Sundry newspapers.....	Subscriptions.....	162 45	1,243 88	3,130 07	
John Notman.....	To pay members.....			56,101 60	
	EXPENSES.....				
Canadian Express Co.....	Charges.....	280 40			
American Express Co.....	do.....	211 80			
Dominion Express Co.....	do.....	15 45			
Vickers Express Co.....	do.....	42 55			
C. P. Railway Co.....	Freight charges.....	6 66			
R. McBride.....	Cartage.....	10 50			
W. F. Stewart.....	do.....	44 50			
J. Rose.....	do.....	91 86			
C. P. Telegraph.....	Telegrams.....	2 82			
G. N. W. Telegraph Co.....	do.....	20 49			
Bell Telephone Co.....	Messages.....	24 11			
C. W. Irwin.....	Duty charges on books.....	1 00	751 64	120,229 25	200,685 24
	Carried forward.....		751 64		

LEGISLATION—Concluded.—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			751	64	120,229	25
							200,685 24
	<i>EXPENSES—Continued.</i>						
Williamson & Co.....	Directories, almanacs, etc.....	88	55				
Wm. Briggs.....	Scripture readers.....	56	26				
W. Kingstord.....	Copies of History of Canada, Vol. 1.....	300	00				
Rowsell & Hutchison.....	do do.....	300	00				
A. H. Todd.....	Copies of Todd's Government in England.....	490	25				
Canadian Express Co.....	Charges <i>re</i> do.....	91	20				
				1,326	26		
Sundry persons.....	Railway fare and expenses <i>re</i> visit of Members to Agr. Col.....			424	23		
Verral Cab Co.....	Cab hire <i>re</i> visit of Members to Mercer Reformatory.....			28	00		
Sundry persons.....	Expenses as witnesses <i>re</i> Butler and Cheese Committee.....	127	10				
A. T. Deacon.....	Expenses as witness <i>re</i> Public Accounts' Investigation.....	28	25				
				155	35		
J. Notman.....	Stationery.....			852	44		
W. Young.....	Services <i>re</i> Catalogue.....	588	00				
J. Lahmer.....	do Legislation Documents.....	120	00				
E. H. Long.....	do do.....	20	00				
J. C. Johnson.....	do do.....	87	50				
V. P. Fayle.....	Messenger.....	387	50				
B. McCoy.....	do do.....	337	50				
J. Gorrie.....	do during illness of J. Bowman.....	146	00				
				1,686	50		
Stovel & Armstrong.....	Official robes.....			84	65		
Rolph, Smith & Co.....	Engraving die.....			9	35		
Verral Cab Co.....	Cab hire.....			150	10		
F. J. Glackmeyer.....	To pay cab hire.....			9	40		
Street Railway Co.....	Car tickets.....			15	00		
W. Wharin.....	Cleaning mace.....			4	00		
E. McFarlane.....	Police service.....			20	00		
J. H. Hunter.....	Services <i>re</i> Friendly Societies' Bill.....			200	00		

W. Kennedy.....	Flour for paste.....	10 00		
Telegraph operators.....	Meals.....	86 70		
W. Houston.....	Travelling expenses visiting Libraries in United States.....	30 00		
P. O'Brien.....	To pay sundries.....	17 00		
Sundry newspapers.....	Subscriptions and advertisements.....	940 90	6,801 52	
	Total Legislation.....			127,030 77
ADMINISTRATION OF JUSTICE.				
SUPREME COURT OF JUDICATURE.				
Hon. J. Hagarty.....	Chief Justice of Ontario, allowance granted 3 Vic., Cap. 5.....	1,000 00		
Hon. G. W. Burton.....	Judge of Ontario, Appeal do.....	1,000 00		
Hon. C. S. Patterson.....	do do.....	1,000 00		
Hon. W. Proudfoot.....	Chancery, do.....	1,000 00		
Hon. J. D. Armour.....	Queen's Bench, do.....	1,000 00		
Hon. Sir T. Galt.....	Common Pleas, do.....	1,000 00		
Hon. F. Osler.....	do do.....	1,000 00		
		7,000 00		
SALARIES.				
Alex. Grant.....	Twelve months' salary as Registrar Supreme Court and Court of Appeal.....	2,000 00		
R. G. Dalton.....	do Master in Chambers.....	3,800 00		
F. Arnoldi.....	do Clerk.....	1,200 00		
A. Y. Blain.....	do Entering Clerk.....	650 00		
T. Hodgins.....	do Master-in-Ordinary.....	3,600 00		
N. McLean.....	do Chief Clerk.....	1,400 00		
A. E. Bastedo.....	do Shorthand Writer.....	800 00		
J. H. Thom.....	do Taxing Officer.....	1,800 00		
S. B. Clark.....	do do.....	1,600 00		
		16,850 00		
EXPENSES.				
Warwick & Sons.....	Printing and binding.....	20 57		
J. Notman.....	Stationery.....	214 37		
Williamson & Co.....	do.....	9 50		
Cook & Bunker.....	Rubber stamps.....	7 00		
G. M. Rose.....	Postage stamps.....	25 00		
Carwell & Co.....	Law books.....	23 50		
Miller & Duncan.....	Copying.....	4 68		
		298 62		
			24,148 62	
	<i>Carried forward</i>			27,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			24,148	62	327,716	01
	COURT OF APPEAL.						
	SALARIES.						
C. S. Grant	Engrossing orders, etc	683	32				
Eli Oliver	Twelve months' salary as Usher and Messenger	600	00	1,283	32		
	EXPENSES.						
J. Notman	Stationery	128	09				
Rowsell & Hutchison	Printing and binding	236	60				
Alex. Grant	Postage, telegrams, etc	47	00	411	69	1,695	01
	HIGH COURT.						
	SALARIES.						
W. B. Heward	Twelve months' salary as Clerk of Process	1,800	00				
C. A. Steward	do	950	00				
G. B. Nicol	do	1,000	00	3,750	00		
	EXPENSES.						
Warwick & Sons	Printing and binding	315	08				
J. Notman	Stationery	46	21				
G. M. Rose	Postage stamps	24	50				
G. B. Nicol	do	3	00				
Express Co.	Charges	25					
G. B. Nicol	To pay express charges, etc	20	00				
C. P. Telegraph	Telegram	25					
R. L. Polk & Co.	Directory	3	00				
G. B. Nicol	Office expenses	23	50	435	79	4,185	79

CHANCERY DIVISION.

SALARIES.

Twelve months' salary as Registrar and Judgment Clerk.....	2,100 00
do Assistant	1,600 00
do Entering Clerk.....	700 00
do Clerk of Records and Writs.....	1,450 00
do Clerk	700 00
do do	500 00
do Surrogate Clerk	2,000 00
do Clerk	600 00
do Usher	600 00
do Messenger and Housekeeper.....	400 00
do Assistant	250 00

10,900 00

EXPENSES.

Printing and binding	243 61
Stationery.....	100 83
Postage, telegrams, etc.....	24 94
Repairing seals and press	6 00
Grant to Library	200 00

575 38

11,475 38

QUEEN'S BENCH DIVISION.

SALARIES.

Twelve months' salary as Registrar.....	2,000 00
do Senior Clerk	1,400 00
do Clerk	900 00
do do	650 00
do Messenger and Housekeeper	600 00
do Usher and Crier	160 00
do Messenger	180 00

5,890 00

EXPENSES.

Printing and binding	28 16
Stationery.....	106 75
Postage stamps	30 00
Telegrams, express charges, etc	8 56

173 47

41,504 80

327,716 01

Carried forward

51 G. S. Holmested

(P. A. F. Maclean.....)

(W. O'Neill

A. G. M. Lee

A. J. Elliott

M. B. Black

J. L. Robinson

F. A. Robinson

R. Parkes

D. W. Sutherland

C. Sutherland.....

Warwick & Sons

J. Notman

G. S. Holmested

Rolph Smith & Co

G. S. Holmested

J. S. Cartwright

A. Macdonell.....

C. O. Strange

M. C. Jarvis

Geo. Hilliar

James Rollo

A. McGregor.....

Warwick & Sons

J. Notman

G. M. Rose.....

J. S. Cartwright

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			6,063	47	41,504	80	327,716	01
	QUEEN'S BENCH DIVISION—Continued.								
	EXPENSES—Continued.								
N. Harrison	Services, office cleaning	54	00						
F. Harrison	do	27	00						
D. Clark	do	162	00						
C. Clark	do	81	00						
Geo. Hilliar	Allowance for board of assistants	324	00						
		264	00			6,651	47		
	COMMON PLEAS DIVISION.								
	SALARIES.								
M. B. Jackson	Twelve months' salary as Registrar of the Crown and Pleas	2,500	00						
M. J. Macnamara	Clerk	1,100	00						
H. A. Semple	do	800	00						
J. Alexander	Usher and Messenger	575	00						
				4,975	00				
	EXPENSES.								
Warwick & Sons	Printing and binding	1	48						
J. Notman	Stationery	97	19						
M. B. Jackson	Office expenses	30	00						
				128	67				
	SURROGATE JUDGES AND LOCAL MASTERS.								
	SALARIES.								
His Honour —	Twelve months' commutation allowance as Surrogate Judge			1,000	00				
Judge Elliott	do			479	00				
do Ardagh	do			480	00				
do McDonald	do			540	00				
do Burnham	do			540	00				
do Benson	do			600	00				
						5,103	67		

do Sinclair	do	1,000 00	
do Morgan	do	666 00	
do Deacon	do	264 00	
do Kingsmill	do	408 00	
do Drew	do	505 00	
do Miller	do	417 00	
do Scott	do	240 00	
do Price	do	752 00	
do Senkler	do	566 00	
do Dean	do	1,400 00	
do Jones	do	1,005 00	
do McCarthy	do	168 00	
do Lacourse	do	591 00	
do Ross	do	500 00	
do Wilkinson	do	400 00	
do Lazier	do	374 98	
S. Malcolmson	Nine	1,250 00	
A. McDermott	Twelve	1,250 00	
Miles O'Reilly, Q.C.		1,000 00	
J. E. O'Reilly		3,500 00	
R. O'Hara	Nine	1,200 00	
S. S. Lazier	Two	500 00	
			21,055 98
MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.			
CROWN COUNSEL PROSECUTIONS.			
Estate of late H. S. McDonald	Services, do	Spring Assizes 1883,	Prescott and Russell
do	do	Fall Assizes 1883,	Prescott and Russell
do	do	Spring Assizes 1884,	Leeds and Grenville
do	do	Fall Assizes 1884,	Leeds and Grenville
do	do	Fall Assizes 1885,	Leeds and Grenville
do	do	Spring Assizes 1886,	Leeds and Grenville
do	do	Fall Assizes 1887,	Lanark
D. G. McDonnell	do	do	Peterboro'
R. E. Wood	do	Winter Assizes 1888,	Middlesex
C. Macdougall	do	do	Wentworth
John Crerar	do	do	York
Wm. Lount	do	Spring Assizes, 1888,	Brant
C. W. Colter	do	do	Bruce
J. W. Bowly	do	do	Carleton
Hon. R. W. Scott	do	do	Dufferin
J. W. Bowly	do	do	Elgin
G. W. Wells	do	do	Essex
J. Crerar	do	do	Frontenac
B. M. Britton	do	do	Grey
Alfred Frost	do	do	Haldimand
J. King	do	do	Halton
W. H. Bowly	do	do	Hastings
Wm. Lount	do	do	do
			<i>Carried forward</i>
			2,562 25
			74,315 92
			327,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			74,315	92	2,562	25
						327,716	01
MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.							
CROWN COUNSEL PROSECUTIONS—Continued.							
John King.....	Services, Spring Assizes, 1888, Huron.					304	72
Wm. Douglas.....	do do Kent.....					30	00
J. P. Bucke.....	do do Lambton.....					223	00
J. K. Kerr.....	do do do.....					30	00
D. G. Macdonnell.....	do do Lanark.....					159	00
R. C. Clute.....	do do Lennox and Addington.....					20	00
J. K. Kerr.....	do do Lincoln.....					20	00
do.....	do do Leeds and Grenville.....					84	00
C. McDougall.....	do do Middlesex.....					132	00
C. W. Colter.....	do do Norfolk.....					386	50
H. M. Deroche.....	do do Northumberland and Durham.....					20	00
Wm. Lount.....	do do Ontario.....					32	00
F. R. Ball.....	do do Oxford.....					122	00
Elgin Myers.....	do do Peel.....					96	00
John Tdington.....	do do Perth.....					74	00
D. G. Macdonnell.....	do do Prescott and Russell.....					157	00
W. R. Riddell.....	do do Peterboro'.....					20	00
R. C. Clute.....	do do Prince Edward.....					115	00
P. Low.....	do do do.....					25	00
J. H. Metcalf.....	do do Renfrew.....					26	00
A. Fletcher.....	do do Simcoe.....					109	00
B. M. Britton.....	do do Stormont, Dundas and Glengarry.....					409	65
H. Carscallen.....	do do Victoria.....					30	00
C. McDougall.....	do do Waterloo.....					52	00
J. K. Kerr.....	do do Welland.....					49	79
H. W. Peterson.....	do do Wellington.....					232	00
C. McDougall.....	do do Wentworth.....					217	00
Æ. Irving.....	do do York.....					302	50
A. R. Lewis.....	do do Summer Assizes, Thunder Bay.....					296	00
Æ. Irving.....	do do York.....					156	00
C. W. Colter.....	do do Fall Assizes 1888, Brant.....					288	00
do.....	do do do Bruce.....					76	00
Hon. R. W. Scott.....	do do do Carleton.....					64	00
						143	14

J. W. Bowlby.....	do	Dufferin.....	74 00
J. F. Lister.....	do	Elgin.....	20 00
J. King.....	do	Essex.....	140 25
D. B. McLennan.....	do	Frontenac.....	129 00
A. Frost.....	do	Grey.....	10 00
John King.....	do	Haldimand.....	50 55
J. W. Bowlby.....	do	Halton.....	57 00
Wm. Kerr.....	do	Hastings.....	204 00
John King.....	do	Huron.....	204 25
J. F. Lister.....	do	Kent.....	154 00
C. McDougall.....	do	Lambton.....	142 50
D. G. Macdonell.....	do	Lanark.....	20 00
B. M. Britton.....	do	Leeds and Grenville.....	69 00
R. C. Clute.....	do	Lennox and Addington.....	52 00
J. K. Kerr.....	do	Lincoln.....	93 00
C. McDougall.....	do	Middlesex.....	322 00
A. A. Adair.....	do	Muskoka and Parry Sound.....	58 00
C. W. Colter.....	do	Norfolk.....	44 00
H. M. Deroche.....	do	Northumberland and Durham.....	346 00
Wm. Lount.....	do	Ontario.....	26 00
F. R. Ball.....	do	Oxford.....	122 00
Elgin Myers.....	do	Peel.....	59 00
D. G. Macdonnell.....	do	Prescott and Russell.....	96 00
W. R. Riddell.....	do	Peterboro'.....	120 00
J. Idington.....	do	Perth.....	99 00
R. C. Clute.....	do	Prince Edward.....	106 00
J. H. Metcalf.....	do	Renfrew.....	310 00
H. Carscallen.....	do	Simcoe.....	74 00
B. M. Britton.....	do	Stormont, Dundas and Glengarry.....	32 30
W. R. Riddell.....	do	Victoria.....	58 00
W. H. Bowlby.....	do	Waterloo.....	108 00
J. K. Kerr.....	do	Welland.....	126 00
A. Fletcher.....	do	Wellington.....	165 00
Wm. Lount.....	do	Wentworth.....	136 00
Æ. Irving.....	do	York.....	561 00
			11,471 40
			4,191 29
			85,787 32
			327,716 01

GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.

W. S. Campbell.....	On account of expenditure as Treasurer, County of Brant,	1,485 93
	December quarter, 1887.....	888 32
	March quarter, 1888.....	936 16
	June quarter, 1888.....	880 88
	September quarter, 1888.....	
Carried forward.....		4,191 29

ADMINISTRATION OF JUSTICE—Continued.

• TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,191	29	85,787	32
							327,716 01
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.							
N. Robertson.....	County of Bruce, December quarter, 1887.....	1,249	63				
	March quarter, 1888.....	1,106	79				
	June quarter, 1888.....	990	93				
	September quarter, 1888.....	608	69				
				3,956	04		
William Cowan.....	County of Carleton, December quarter, 1887.....	2,022	97				
	March quarter, 1888.....	1,007	45				
	June quarter, 1888.....	1,184	64				
	September quarter, 1888.....	755	35				
				4,970	41		
R. T. Haun.....	County of Dufferin, December quarter, 1887.....	812	75				
	March quarter, 1888.....	133	25				
	June quarter, 1888.....	308	43				
	September quarter, 1888.....	57	40				
				1,311	83		
J. McCausland.....	County of Elgin, December quarter, 1887.....	1,345	65				
	March quarter, 1888.....	819	47				
	June quarter, 1888.....	1,438	33				
				3,603	45		
T. H. Wright.....	County of Essex, December quarter, 1887.....	979	32				
	March quarter, 1888.....	780	23				
	June quarter, 1888.....	1,226	51				
				2,995	06		
T. F. Van Loven.....	County of Frontenac, December quarter, 1887.....	917	87				
	March quarter, 1888.....	457	46				
	June quarter, 1888.....	662	11				
				2,037	44		

S. J. Parker	On account of expenditure as Treasurer, County of Grey, December quarter, 1887	816 59 522 44 1,164 43 666 48	3,169 94
A. A. Davis	On account of expenditure as Treasurer, County of Haldimand, December quarter, 1887	863 12 452 05 584 65 930 13	2,829 95
D. W. Campbell	On account of expenditure as Treasurer, County of Halton, December quarter, 1887	613 36 367 17 309 57 560 59	1,850 69
Thomas Wills	On account of expenditure as Treasurer, County of Hastings, September quarter, 1887	736 92 606 93 539 24 1,630 03 1,475 91	4,989 03
William Holmes	On account of expenditure as Treasurer, County of Huron, December quarter, 1887	923 89 349 89 1,578 66 781 31	3,633 75
S. J. Arnold	On account of expenditure as Treasurer, County of Kent, September quarter, 1887	651 94 1,319 92 512 29	2,484 15
Hon. A. Vidal	On account of expenditure as Treasurer, County of Lanbton, December quarter, 1887	1,152 65 1,125 78 1,207 35	3,485 78
W. W. Berford	On account of expenditure as Treasurer, County of Lanark, December quarter, 1887	429 59 267 29 335 55 402 71	1,435 14
Carried forward			46,943 95
			85,787 82
			327,716 01

J. B. Laing	On account of expenditure as Treasurer, County of Ontario, December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	1,190 90 890 45 837 41 504 58		
H. P. Brown	On account of expenditure as Treasurer, County of Oxford, December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	964 81 244 55 859 26 498 29	3,423 34	
G. Graham.....	On account of expenditure as Treasurer, County of Peel, December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	429 33 455 56 684 64 354 15	2,566 91	
A. Monteith.....	On account of expenditure as Treasurer, County of Perth, December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	514 71 421 42 1,173 81 517 14	1,923 68	
E. Pearse	On account of expenditure as Treasurer, County of Peterborough, December quarter, 1887..... March quarter, 1888..... June quarter, 1888.....	481 42 309 63 422 62	2,627 08	
John Fraser.....	On account of expenditure as Treasurer, Counties of Prescott and Russell, December quarter, 1887..... March quarter, 1888..... June quarter, 1888.....	489 34 312 07 299 25	1,213 67	
Robert Boyle.....	On account of expenditure as Treasurer, County of Prince Edward, December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	456 17 297 20 321 52 393 29	1,100 66	
W. Moffatt.....	On account of expenditure as Treasurer, County of Renfrew, December quarter, 1887..... March quarter, 1888..... June quarter, 1888.....	390 71 444 74 1,085 46	1,468 18	
S. J. Sanford	On account of expenditure as Treasurer, County of Simcoe, September quarter, 1887..... December quarter, 1887.....	1,513 83 1,485 81	1,920 91	
Carried forward			87,740 92	85,787 32
				327,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					87,740	92	85,787	32
									327,716 01
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con</i>								
C. J. Mattice	On account of expenditure as Treasurer, and Glengarry, Counties of Stormont, Dundas, December quarter, 1887	450	66						
	March quarter, 1888	414	06						
	June quarter, 1888	508	56						
T. Matchett	On account of expenditure as Treasurer, County of Victoria, December quarter, 1887	808	19			1,373	28		
	March quarter, 1888	362	35						
	June quarter, 1888	709	63			1,880	17		
I. D. Bowman	On account of expenditure as Treasurer, County of Waterloo, December quarter, 1887	1,062	11						
	March quarter, 1888	1,070	03						
	June quarter, 1888	866	58						
	September quarter, 1888	1,080	14			4,078	86		
J. McGlashan	On account of expenditure as Treasurer, County of Welland, December quarter, 1887	1,167	28						
	March quarter, 1888	414	54						
	June quarter, 1888	894	26						
	September quarter, 1888	754	75			3,230	83		
W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1887	1,068	42						
	March quarter, 1888	388	68						
	June quarter, 1888	1,415	05						
	September quarter, 1888	1,030	13			3,902	28		
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, December quarter, 1887	1,893	42						
	March quarter, 1888	1,338	84						
	June quarter, 1888	1,690	29						
	September quarter, 1888	956	08			5,878	63		

J. K. Macdonald	On account of expenditure as Treasurer, County of York December quarter, 1887..... March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....	3,231 23 5,206 30 5,864 09 3,803 87	18,105 49		
S. B. Harman	On account of expenditure as Treasurer, City of Toronto September quarter, 1887..... December quarter, 1887..... March quarter, 1888.....	693 72 1,480 31 811 30	2,985 33		
John English..... do	Twelve months' salary as Provincial Bailiff	1,200 00 3,300 00			
P. Simser	Disbursements <i>re</i> transfer of prisoners..... do	20 70	4,520 70		
Reformatory for Boys	Clothing for discharged prisoners	781 00			
Mercer Reformatory.....	do	11 67			
Central Prison Industries	do	715 75			
J. & J. Lugsdin.....	do	73 34			
Hughes Bros	do	481 63			
A. J. Chalne	do	15 18			
Ogilvy, Alexander & Anderson	do	279 15			
McMaster, Darling & Co.	do	71 32			
C. G. Gendron.....	do	4 00			
W. Greer	<i>Re</i> Administration of Justice, Brant.....	28 50	2,433 01		
G. R. VanNorman	do	138 00			
J. E. Rogers	do	49 86			
Delanere, Reesor & English	do	36 34			
W. Lount	do	25 00			
J. F. Kennedy	Carleton	4 00			
Æ. Irving	Dufferin	56 60			
J. E. Rogers	do	10 90			
W. Elliott.....	Durham	50 00			
H. Elliott.....	Elgin	50 00			
Æ. Irving	do	125 00			
B. M. Britton	do	32 00			
J. E. Rogers	Frontenac.....	12 70			
R. McGowan	Huron	108 70			
J. W. Murray	do	10 90			
E. F. B. Johnston	do	1 80			
J. W. Murray	do	34 95			
J. E. Rogers	Huron	16 75			
W. Greer	do	140 00			
J. E. Rogers	do	525 20			
J. W. Murray	Kent.....	984 75			
W. Greer	do	124 80			
J. Loudon.....	do	121 10			
W. Greer	do	227 50			
	Lanark				
	<i>Carried forward</i>	2,916 35	136,129 50	85,787 32	327,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$				\$			
		c.	c.	c.	c.	c.	c.	c.	c.
J. E. Rogers.....	<i>Brought forward</i>	2,916	35	136,129	50	85,787	32	327,716	01
Jas. Massie.....	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.								
J. E. Rogers.....	<i>Re</i> Administration of Justice, Lanark	64	25						
E. F. B. Johnston ..	do	30	70						
do	do	209	17						
W. H. Ellis, M.B.	Leeds and Grenville.....	2	70						
J. E. Rogers.....	do	75	00						
W. Greer	Lambton	127	41						
J. P. Bucke	do	31	50						
J. W. Murray	do	35	00						
R. McGowan.....	Lincoln	5	70						
W. Greer	do	164	90						
J. Peters	Middlesex	131	35						
V. A. Brown, M.D.	do	5	00						
S. S. Murray, M.D.	do	12	50						
J. E. Rogers.....	do	117	42						
W. H. Ellis, M.B.	do	50	00						
J. W. Murray	Northumberland and Durham	36	75						
J. E. Rogers.....	Norfolk	36	20						
J. W. Murray	Oxford	13	90						
Æ. Irving	do	74	00						
W. H. Ellis, M.B.	do	16	60						
J. E. Rogers.....	Ontario	50	00						
J. E. Rogers.....	Peel	16	20						
J. W. Murray	do	15	95						
J. E. Rogers.....	do	37	80						
R. McGowan.....	Perth	108	93						
J. W. Murray	Peterboro'	299	50						
J. E. Rogers.....	do	25	15						
W. C. Irving	Renfrew	52	00						
J. E. Rogers.....	do	20	65						
W. H. Ellis, M.B.	Russell	48	90						
E. B. Brown	Simcoe	25	00						
J. E. Rogers.....	do	3	50						
J. London.....	Stormont, Dundas and Glengarry	36	75						
	Victoria.....	105	00						
	do								

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,557	00	3,816	30	230,707	03	327,716	01
	ADMINISTRATION OF CRIMINAL AND CIVIL JUSTICE— <i>Con.</i>								
	INSPECTION OF DIVISION COURTS— <i>Continued.</i>								
Warwick & Sons.....	Printing and binding.....	72	58						
J. Notman.....	Stationery.....	133	96						
Lyon & Patterson.....	do.....	12	00						
W. J. Dickson.....	Almanac.....	30							
R. L. Polk & Co.....	Directory.....	5	00						
J. E. Bryant.....	Dictionary.....	4	50						
J. S. Sinclair.....	Division Court Acts.....	30	00						
Bradstreet Commercial Agency.....	Subscription.....	16	68						
S. R. G. Penson.....	Map.....	3	75						
Cook & Bunker.....	Rubber stamp.....	1	25						
G. M. Rose.....	Postage stamps.....	75	00						
G. N. W. Telegraph Co.....	Telegrams.....	8	66						
C. P. Telegraph.....	do.....	16	65						
Verral Cab Co.....	Cab hire.....	3	75						
A. G. Northrup.....	Copy of evidence.....	5	50						
J. Dickey.....	Travelling expenses.....	301	00						
J. B. Macdonald.....	do.....	14	25						
J. Winchester.....	do.....	11	55						
				4,273	38				
	SPECIAL SERVICES.								
J. W. Murray.....	Twelve months' services as Detective.....	1,550	00						
J. E. Rogers.....	do.....	1,250	00						
Park, Mills & Furdom.....	Law costs <i>re</i> C. P. R. right of way, London Asylum grounds.....	29	00						
Jarvin & Hardy.....	Disbursements <i>re</i> Expropriation of land, London Asylum.....	59	01						
A. Frost.....	do <i>re</i> validity of Crown Grant.....	20	00						
A. E. Irving.....	Services and expenses as Commissioner <i>re</i> A. W. Thompson, P. M.	254	00						
A. J. Henderson.....	do as Reporter <i>re</i> do.....	33	60						
A. E. Irving.....	do and expenses as Commissioner <i>re</i> Ontario Seed Co.....	50	00						
A. E. Irving.....	To pay witness fees, etc. <i>re</i> do.....	24	54						
J. Winchester.....	Travelling expenses <i>re</i> Investigation <i>re</i> G. Burden, P. M.	54	65						
J. Winchester.....	do <i>re</i> Registrar, Parry Sound.....	10	95						
				3,835	75				

SHERIFF'S FEES, ETC.

W. J. Scarfe.	Attendance at Court as Sheriff, County of Brant.		
W. Sutton.	do	Bruce	32 80
J. Sweetland	do	Carleton	65 60
W. Ferguson	do	Frontenac	72 70
D. Brown	do	Elgin	62 80
J. C. Her.	do	Essex	78 50
C. H. Moore.	do	Grey	41 60
R. Davis	do	Haldimand	22 00
W. Hope	do	Hastings	20 00
R. Gibbons	do	Huron	186 70
J. Mercer	do	Kent	46 40
Jas. Smart	do	Leeds and Grenville	58 20
O. T. Pruyn.	do	Lennox and Addington	91 10
T. C. Dawson	do	Lincoln	12 00
W. Glass	do	Middlesex	35 00
J. O. Proctor.	do	Northumberland and Durham	306 40
E. Deedes.	do	Norfolk	63 00
J. F. Paxton	do	Ontario	9 60
Geo. Perry	do	Oxford	67 20
R. Brodie	do	Peel	52 00
J. A. Hall.	do	Peterborough	12 40
J. Hossie.	do	Perth	23 60
A. Hagar.	do	Prescott and Russell	49 20
J. Morris	do	Renfrew	13 00
T. D. McConkey.	do	Simcoe	15 60
D. E. McIntyre.	do	Stormont, Dundas and Glengarry	33 60
J. McLennan.	do	Victoria	45 00
W. G. Duncan.	do	Welland	27 90
R. McKim	do	Wellington	10 00
Hon. A. McKellar.	do	Wentworth	49 00
J. H. Widdifield.	do	York	139 10
J. W. Severs	do	do	262 00
F. Mowat.	do	City of Toronto.	328 50
W. Rubidge.	do	County of Brant	497 18
W. Gunn.	do	Bruce	52 25
J. P. Featherston.	do	Carleton	100 86
J. McLaren	do	Dufferin	112 50
J. Fraser	do	Frontenac	20 54
D. McLaws	do	Elgin	12 27
W. F. Maroon	do	Essex	72 49
Geo. Inglis.	do	Grey	52 72
W. L. P. Eager	do	Haldimand	52 55
J. Mitchell.	do	Hastings	17 17
A. G. Northrup	do	Huron	24 22
D. McDonald	do	Kent	61 15
W. A. Campbell.	do	Lanark	57 00
C. Rice	do		108 50
			28 48

Carried forward

11,425 43

230,707 03

327,716 01

3,602 38

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,602	38	11,425	43	230,707	03	327,716	01
	ADMINISTRATION OF CRIMINAL AND CIVIL JUSTICE— <i>Con.</i>								
	SHERIFFS' FEES, ETC.— <i>Continued.</i>								
S. Reynolds	Attendance at Court as D. C. C. & P., County of Leeds & Grenville	52	34						
W. P. Deroche	do do do Lennox & Addington	20	45						
W. R. Gemmill	do do do Lambton	44	50						
J. Glench	do do do Lincoln	48	34						
J. McBeth	do do do Middlesex	152	70						
J. Fisher	do do do Northumberland & Durham	76	50						
C. C. Kapelle	do do do Norfolk	8	23						
L. T. Barclay	do do do Ontario	36	15						
Jas. Canfield	do do do Oxford	80	40						
J. Austin	do do do Peel	16	63						
J. Maloney	do do do Peterboro'	20	53						
J. McFadden	do do do Perth	48	50						
J. Fraser	do do do Prescott & Russell	20	44						
J. Twigg	do do do Prince Edward	36	50						
R. H. Stewart	do do do Parry Sound	42	40						
A. Thomson	do do do Renfrew	60	52						
J. Stevenson	do do do Simcoe	156	75						
A. E. McDonald	do do do Stormont, Dundas & Glen- garry	32	18						
W. Grace	do do do Victoria	21	00						
J. McDougall	do do do Waterloo	48	66						
I. P. Willson	do do do Welland	24	73						
J. Hough	do do do Wellington	64	36						
S. H. Ghent	do do do Wentworth	172	47						
H. S. Fowler	do do do Acting Clerk of Assize, York	24	00						
C. Kreissman	do do do Clerk of Assize, Thunder Bay	32	20						
E. W. Boyd	do do do Acting Clerk of Assize, York	12	00						
F. C. Moffatt	do do do do	24	00						
R. C. Palmer	do do do Crier, Lambton	14	60					4993	96
	SEALS AND OTHER CONTINGENCIES.								
Rolph, Smith & Co.	Division Court seals, etc.	56	90						
J. Notman	do	5	25						
R. W. Erett	do	6	25						

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	18,558 25	27,812 44	230,707 03	327,716 01
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.				
	LITIGATION OF CONSTITUTIONAL QUESTIONS—Continued.				
J. P. Macdonell	Travelling expenses <i>re</i> Queen <i>vs</i> St. Catharines Milling Co. (Indian title)	260 00			
Æ. Irving	Legal services, Attorney-General <i>vs</i> Francis	500 00			
J. A. Barron	do do	500 00			
do	Expenses and disbursements	1,000 00			
Æ. Irving	Counsel fee <i>re</i> Queen <i>vs</i> Bush	100 00			
Freshfields & Williams	Costs and disbursements <i>re</i> appointment, Queen's Counsel	175 66			
Moss, Barwick & Frank	Legal services <i>re</i> validity of appointment of Police Magistrates	100 00			
	TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.		21,193 91		
His Honour—					
Judge Dean	Travelling expenses	131 40			
do Elliott	do	34 80			
do Mackenzie	do	94 65			
do Olivier	do	44 65			
do Price	do	166 60			
do Ross	do	248 65			
	EXPENSES <i>re</i> DITCHES AND WATER COURSES ACT.		720 75		
His Honour—					
Judge Baxter	Travelling expenses	21 18			
do Finkle	do	15 00			
do Horne	do	52 40			
do Hughes	do	6 14			
do Reynolds	do	81 95			
do Ross	do	47 50			
do Olivier	do	17 92			
do Wilkison	do	11 60			
do Woods	do	49 55			
	DEPUTY CLERKS OF CROWN AND PLEAS.		303 24		
T. A. P. Towers	Twelve months' salary, Deputy Clerk of the Crown and Pleas, Algoma	100 00			
W. Rubidge	do Brant	450 00			
W. Gunn	do Bruce	450 00			
J. P. Featherston	do Carleton	450 00			

John McLaren	do	Dufferin	450 00
D. McLaws	do	Elgin	450 00
F. E. Mason	do	Essex	450 00
John Fraser	do	Frontenac	450 00
Geo. Inglis	do	Grey	500 00
J. Mitchell	do	Haldimand	400 00
W. L. P. Eager	do	Halton	400 00
A. G. Northrup	do	Hastings	450 00
D. McDonald	do	Huron	500 00
W. A. Campbell	do	Kent	450 00
W. R. Gemmill	do	Lambton	450 00
C. Rice	do	Lanark	450 00
S. Reynolds	do	Leeds and Grenville	500 00
W. P. Deroche	do	Lennox and Addington	400 00
J. Clench	do	Lincoln	450 00
John Macbeth	do	Middlesex	500 00
C. C. Rapelle	do	Norfolk	450 00
John Fisher	do	Northumberland and Durham	500 00
L. T. Barclay	do	Ontario	450 00
James Canfield	do	Oxford	450 00
J. A. Austin	do	Peel	400 00
John Twigg	do	Prince Edward	400 00
J. McFadden	do	Perth	450 00
John Maloney	do	Peterborough	450 00
John Fraser	do	Prescott and Russell	450 00
A. Thomson	do	Renfrew	400 00
A. E. McDonald	do	Stormont, Dundas and Glengarry	500 00
J. McL. Stevenson	do	Simcoe	500 00
W. Grace	do	Victoria	450 00
J. McDougall	do	Waterloo	850 00
L. P. Wilson	do	Welland	800 00
S. H. Ghent	do	Wentworth	500 00
J. Hough	do	Wellington	500 00
17,200 00			
LOCAL REGISTRARS.			
T. A. P. Towers	Salary as Registrar in Chancery Division, Algoma	50 00	
W. Rubidge	do Brant	225 00	
John McLaren	do Dufferin	225 00	
D. McLaws	do Elgin	225 00	
Geo. Inglis	do Grey, 1887-8	500 00	
J. Mitchell	do Haldimand	200 00	
W. L. P. Eager	do Halton	200 00	
W. R. Gemmill	do Lambton	225 00	
C. Rice	do Lanark	225 00	
W. P. Deroche	do Lennox and Addington	200 00	
C. C. Rapelle	do Norfolk	225 00	
John Fisher	do Northumberland and Durham	250 00	
Carried forward			
			2,750 00
			67,230 34
			230,707 03
			327,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,750	00	67,230	34	230,707	03
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.						
	LOCAL REGISTRARS—Continued.						
L. T. Barclay	Salary as Registrar in Chancery Division, Ontario	225	00				
J. A. Austin	do Peel	200	00				
John Maloney	do Peterborough	225	00				
John Twigg	do Prince Edward	200	00				
J. McFadden	do Perth	225	00				
P. H. Stewart	do Parry Sound	300	00				
John Fraser	do Prescott and Russell	225	00				
A. Thomson	do Renfrew	200	00				
A. E. McDonald	do Stormont, Dundas & Glengarry	250	00				
C. Kriessman	do Thunder Bay	600	00				
W. Grace	do Victoria	225	00				
J. McDougall	do Waterloo	225	00				
I. P. Willson	do Welland	200	00	6,050	00		
	EXPENSES re LAND TITLES ACT.						
J. G. Scott	Twelve months' salary as Master of Titles	3,600	00				
W. McTavish	do Clerk	700	00				
H. D. Sinclair	do do	700	00				
Warwick & Sons	do do	70	79				
J. Notman	Printing and binding	68	12				
Carwell & Co.	Stationery	7	00				
J. Doust	Law books	55	31				
G. S. Holmsted	Law forms	2	00				
Map and School Supply Co.	Mechanics' Lien Act	9	00				
Cook & Bunker	Mounting maps	1	00				
C. E. Armstrong	Die for self inker	25	50				
J. G. Scott	Services copying	19	75				
	To pay postage			5,258	47		
	LOCAL MASTERS OF TITLES IN OUTLYING DISTRICTS.						
J. E. Lount	Nine months' salary as Local Master, Muskoka	150	00				
W. McCurry	do do Parry Sound	150	00				
Warwick & Sons	Printing and binding Registry and Index books	912	35				
E. F. Stephenson	Printing	7	00				

327,716 01

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,520	03	80,061	86	230,707	03
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.						327,716 01
	DISTRICT OF ALICOMA—Continued.						
F. R. Bennett	Supplies, Lock-up, Thessalon	44	18				
W. M. Cooper	Handcuffs, etc., do	15	05				
C. P. Industries	Clothing, do Bruce Mines	37	10				
Mercer Reformatory	do do	9	60				
W. M. Cooper	Handcuffs etc., do	26	00				
J. W. Murray	do do French River	6	75				
W. M. Cooper	do do	6	97				
J. E. Rogers	Expenses re Manitoulin Arson case	12	40				
J. M. Murray	do Incendiary cases, etc.	134	80				
J. H. Jackman	do do	11	35				
Moses M. Christner	do Illegal sale of liquor	224	00				
Thomas Whalen	Services as constable	247	00				
John Neff	do	280	00				
A. Emlo	do	60	00				
D. Wallace	do	100	00				
E. Doherty	do	148	00				
J. Tansey	Services and expenses as constable	45	00				
J. J. Kehoe	Services re Queen vs. Donohoe	75	00				
J. H. Groff	do	36	54				
D. McKenzie	Board of prisoners re Queen vs. Donohoe	25	00				
J. J. Kehoe	Services and expenses re Inquest	101	12				
W. H. Laird	Copying deeds re division of District	130	60				
	DISTRICT OF THUNDER BAY.			18,296	49		
James Meek	Services as acting Sheriff	1,250	00				
J. W. Cross	Twelve months' salary as constable, Silver Islet	250	00				
A. W. Thompson	Services as acting Treasurer	200	00				
do	On account of expenditure as acting Treasurer, December quarter, 1887	1,679	68				
do	do March quarter, 1888	1,749	51				
do	do June quarter, 1888	1,518	85				
do	do September quarter, 1888	1,733	46				
do	do December quarter, 1888	1,200	00				
P. Paterson & Son	Handcuffs and firearms	43	25				
				9,674	75		

DISTRICT OF RAINY RIVER.

W. D. Lyon.....	Twelve months' salary as Stipendiary Magistrate.....	1,600 00
J. McQuarrie.....	do do Sheriff.....	533 33
W. H. Carpenter.....	do do do.....	265 87
W. H. McKay.....	do do Bailiff and Chief Constable.....	900 00
E. J. Apjohn.....	do do Registrar and Clerk Division Court.....	650 00
W. D. Lyon.....	On account of expenditure as Treasurer, December quarter, 1887.....	155 11
do do do.....	do do do March quarter, 1888.....	522 74
do do do.....	do do do June quarter, 1888.....	1,140 66
do do do.....	do do do September quarter, 1888.....	663 79
do do do.....	do do do December quarter, 1888.....	700 00
W. Reddan.....	Services as Constable.....	800 00
W. Coker.....	do do do.....	665 64
W. Lindsay.....	do do do.....	600 00
J. A. Martin.....	do do do.....	496 00
W. H. Carpenter.....	Expenses re removal from Fort William to Rat Portage.....	200 00

9,894 94

DISTRICT OF NIPISSING.

W. Doran.....	Twelve months' salary as Stipendiary Magistrate.....	1,600 00
E. B. Borron.....	do do do.....	1,200 00
W. Doran.....	On account of expenditure as Treasurer, December quarter, 1887.....	331 59
do do do.....	do do do March quarter, 1888.....	555 58
do do do.....	do do do June quarter, 1888.....	286 30
do do do.....	do do do September quarter, 1888.....	366 65
do do do.....	do do do December quarter, 1888.....	100 00
A. McNaughton.....	On account of expenditure as Treasurer, March quarter, 1888.....	668 35
do do do.....	do do do June quarter, 1888.....	358 00
do do do.....	do do do September quarter, 1888.....	710 65
do do do.....	do do do December quarter, 1888.....	400 86
F. Moberly.....	Expenses, re removal of prisoner to Central Prison.....	44 00
J. E. Rogers.....	do re Moose shooting case.....	16 90
E. B. Borron.....	Expenditure, exploration of Northern Nipissing.....	776 75

7,415 53

DISTRICT OF PARRY SOUND.

P. McCurry.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00
do do do.....	On account of expenditure as Treasurer, December quarter, 1887.....	278 30
do do do.....	do do do March quarter, 1888.....	620 73
do do do.....	do do do June quarter, 1888.....	259 73
do do do.....	do do do September quarter, 1888.....	274 13
do do do.....	do do do December quarter, 1888.....	200 00
A. Oastler.....	Fuel, Registry Office.....	2 50
J. Calverly.....	do do do.....	28 50

Carried forward.....

327,716 01

230,707 03

125,343 57

3,363 94

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,363	94	125,343	57	230,707	03
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.						327,716 01
	DISTRICT OF PARRY SOUND—Continued.						
D. W. Wolton.....	Shades, Registry Office.....	2	70				
D. McGregor.....	Cutting wood, do	65					
J. Notman	Stationery	7	63				
Hart & Co.	do	18	45				
J. E. Rogers.....	Expenses, <i>re</i> Burk's Falls fire.....	33	20				
J. W. Murray.....	do <i>re</i> supposed child murder.....	42	00				
W. M. Cooper.....	Handcuffs, etc.....	26	00				
				3,494	57		
	DISTRICT OF MUSKOKA.						
C. W. Lount	Twelve months' salary as Stipendiary Magistrate.....	1,800	00				
J. W. Bettes	Services as Sheriff	125	00				
C. W. Lount	On account of expenditure as Treasurer, December quarter, 1887.....	264	25				
do	do do March quarter, 1888.....	165	25				
do	do do June quarter, 1888.....	100	00				
do	do do September quarter, 1888.....	907	32				
do	do do December quarter, 1888.....	500	00				
A. A. Adair.....	Services and expenses <i>re</i> prosecution of strikers.....	11	70				
do	<i>re</i> Queen vs. Robertson.....	6	00				
do	do <i>re</i> Queen vs. Morgan.....	5	00				
do	do <i>re</i> Queen vs. Patrick.....	40	70				
J. E. Rogers	Expenses <i>re</i> arson case.....	17	45				
do	do <i>re</i> Huntsville School.....	7	62				
J. Notman	Stationery	6	98				
W. M. Cooper.....	Handcuffs.....						
				3,968	97		
	PROVISIONAL COUNTY OF HALBURTON.						
M. Brown.....	On account of expenditure as Treasurer, December quarter, 1887.....	37	50				
do	do do March quarter, 1888.....	37	50				
do	do do June quarter, 1888.....	37	50				
do	do do September quarter, 1888.....	37	50				
							150 00

PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS.

A. G. Hill.....	Twelve months' salary as Police Magistrate.....	1,200 00
M. McDougald.....	do	1,069 00
T. H. Young.....	Chief of Police.....	732 00
G. A. McMicking.....	Police Constable.....	732 00
R. Griffin.....	do	732 00
G. Grisdale.....	do	732 00
C. J. Metcalf.....	do	306 00
A. Davey.....	Five do	100 00
T. W. McKee.....	Two do	716 87
Anderson & Logan.....	Eleven do	401 00
Bartlett & Macdonald.....	Police clothing.....	26 00
W. B. Pargoyne.....	do	5 00
J. E. Anger.....	Printing.....	10 00
Newsome & Leyden.....	do	30 30
D. W. Bixby.....	Stationery.....	2 75
L. P. Waite & Co.....	do	2 00
R. L. Polk & Co.....	Directory.....	5 00
A. Bartlett.....	Gazetteer.....	96
A. G. Hill.....	To pay postage.....	39 25
Weld & Co.....	To pay postage and rent of box.....	22 50
A. G. Hill.....	Hand-cuffs.....	56 35
do	To pay care of office.....	200 00
Coulson & Robinson.....	do office rent.....	35 00
R. Coulson.....	Fuel.....	19 25
C. J. Baldry.....	Meals for prisoners.....	28 75
Bell Telephone Co.....	do	125 00
T. W. McKee.....	Rent of instruments.....	206 78
R. Griffin.....	Travelling expenses, etc.....	67 00
C. J. Metcalf.....	do	4 30
T. Dundas.....	do	3 40
A. Bartlett.....	Accountable warrant.....	125 00
A. G. Hill.....	Sundry payments.....	177 05

7,912 51

NEW JUDICIAL DISTRICTS.

J. Kay, Son & Co.....	Carpets, mats, etc.,	93 17
R. Daniels.....	Bracebridge.....	46 71
Simmons & Hillman.....	Stove, furnishings, etc. do	8 15
T. Myer & Son.....	Furnishings do	5 30
W. J. White.....	do do	21 50
J. C. Nelson.....	Furniture do	62 00
Allan Furniture Co.....	do do	95 30
J. Pratt.....	Office clock do	7 50
J. Huber.....	Stationery do	34 48
J. Bain & Son.....	Sheriff's books, etc. do	128 50
R. L. Featherstonhaugh & Co.....	Safe do	130 00

Carried forward.

230,707 03

140,869 62

327,716 01

Elgin	3,600 00		
Essex	4,000 00		
Frontenac	2,746 00		
Grey	7,165 00		
Haldimand	2,242 00		
Hatlen	1,750 00		
Hastings	4,414 00		
Haliburton	686 00		
Huron	6,406 00		
Kent	3,824 00		
Lambton	3,812 00		
Lanark	2,805 00		
Leeds and Grenville	4,903 00		
Lennox and Addington	2,447 00		
Lincoln	1,930 00		
Middlesex	6,585 00		
Norfolk	3,144 00		
Northumb'd & Durham	6,334 00		
Ontario	4,105 00		
Oxford	3,903 00		
Peel	2,413 00		
Peterboro	2,399 00		
Perth	3,844 00		
Prescott and Russell	3,319 00		
Prince Edward	1,989 00		
Renfrew	3,679 00		
Simcoe	6,750 00		
Storm t, Dundas & Gleng'y	6,461 00		
Victoria	3,375 00		
Waterloo	2,949 00		
Welland	2,334 00		
Wellington	4,675 00		
Wentworth	3,187 00		
York	5,522 00		
Treasurer, City of—			
Belleville	1,086 00		
Brantford	1,497 00		
Guelph	1,108 00		
Hamilton	4,470 00		
Kingston	1,493 00		
London	2,964 00		
Ottawa	2,095 00		
St. Catharines	1,011 00		
St. Thomas	1,312 00		
Stratford	986 00		
Toronto	11,372 71		
Carried forward	172,792 71		
			701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	172,792	71			701,614	81
	PUBLIC SCHOOLS—Continued.						
	Allowance <i>re</i> Public Schools	302	00				
Treasurer, Town of—	Almonte	262	00				
	Aylmer	482	00				
	Barrie	676	00				
	Berlin	115	00				
	Bothwell	491	00				
	Bowmanville	437	00				
	Brampton	182	00				
	Blenheim	878	00				
	Brockville	948	00				
	Chatham	365	00				
	Clinton	479	00				
	Cobourg	614	00				
	Collingwood	346	00				
	Cornwall	246	00				
	Dresden	375	00				
	Dundas	135	00				
	Durham	258	00				
	Gravenhurst	817	00				
	Galt	449	00				
	Goderich	253	00				
	Harrison	521	00				
	Ingersoll	362	00				
	Kincardine	443	00				
	Lindsay	404	00				
	Listowel	322	00				
	Medford	182	00				
	Milton	307	00				
	Mitchell	282	00				
	Mount Forest	427	00				
	Napanee	253	00				
	Newmarket	156	00				
	Niagara	320	00				
	Niagara Falls	178	00				
	Oakville	468	00				
	Orangeville						
	Orillia	476	00				

Oshawa	464 00
Owen Sound	717 00
Pary Sound	173 00
Palmierston	212 00
Paris	388 00
Pembroke	269 00
Pentanguishene	256 00
Perth	411 00
Peterboro'	654 00
Petrollea	377 00
Pictou	316 00
Parkhill	183 00
Port Arthur	490 00
Port Hope	675 00
Prescott	254 00
Ridgetown	287 00
Stayner	145 00
Sandwich	155 00
Sarnia	646 00
Seaforth	331 00
Simcoe	353 00
Smith's Falls	291 00
St. Mary's	385 00
Strathroy	468 00
Thorold	261 00
Tilsonburg	291 00
Trenton	423 00
Uxbridge	267 00
Walkerton	374 00
Waterloo	352 00
Welland	249 00
Whitby	351 00
Windsor	996 00
Wingham	253 00
Woodstock	987 00
Treasurer, Village of—	
Acton	131 00
Ailsa Craig	99 00
Alliston	219 00
Alvinston	120 00
Arkona	76 00
Arnprior	189 00
Arthur	97 00
Ayr	145 00
Ashburnham	186 00
Aurora	275 00

Carried forward

202,224 71

701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> ..	202,224	71			701,614	81
	PUBLIC SCHOOLS—Continued.						
Treasurer, Village of—	Allowance re Public Schools ..	69	00				
Bath	do ..	82	00				
Bayfield	do ..	97	00				
Beamsville	do ..	107	00				
Beaverton	do ..	89	00				
Belle River	do ..	134	00				
Blyth	do ..	80	00				
Becton	do ..	146	00				
Bracebridge	do ..	137	00				
Bradford	do ..	213	00				
Brighton	do ..	32	00				
Bolton	do ..	109	00				
Bobcaygeon	do ..	164	00				
Brussels	do ..	152	00				
Burlington	do ..	127	00				
Caledonia	do ..	253	00				
Campbellford	do ..	127	00				
Canington	do ..	93	00				
Cardinal	do ..	435	00				
Caledon Place	do ..	108	00				
Cayuga	do ..	187	00				
Chesley	do ..	74	00				
Chippawa	do ..	74	00				
Clifford	do ..	110	00				
Colborne	do ..	314	00				
Deseronto	do ..	101	00				
Drayton	do ..	289	00				
Dunnville	do ..	116	00				
Dundalk	do ..	142	00				
Elora	do ..	72	00				
Embro	do ..	74	00				
Erin	do ..	156	00				
Essex Centre	do ..	218	00				
Exeter	do ..	116	00				
Elmira	do ..	154	00				
Fenelon Falls	do ..	200	00				
Fergus	do ..						

Forest	do	197 00	.....	.....	.....
Port Erie	do	100 00	.....	.....	.....
Gananoque	do	433 00	.....	.....	.....
Garden Island	do	49 00	.....	.....	.....
Georgetown	do	206 00	.....	.....	.....
Glencoe	do	119 00	.....	.....	.....
Grimsby	do	107 00	.....	.....	.....
Hagersville	do	113 00	.....	.....	.....
Hastings	do	71 00	.....	.....	.....
Huntsville	do	98 00	.....	.....	.....
Hawkesbury	do	191 00	.....	.....	.....
Hespeler	do	147 00	.....	.....	.....
Holland Landing	do	67 00	.....	.....	.....
Iroquois	do	133 00	.....	.....	.....
Kemptville	do	137 00	.....	.....	.....
Kingsville	do	119 00	.....	.....	.....
Lanark	do	98 00	.....	.....	.....
Lakefield	do	145 00	.....	.....	.....
L'Orignal	do	87 00	.....	.....	.....
London West	do	227 00	.....	.....	.....
Lucknow	do	200 00	.....	.....	.....
Lucan	do	123 00	.....	.....	.....
Madoc	do	127 00	.....	.....	.....
Markham	do	144 00	.....	.....	.....
Merrickville	do	121 00	.....	.....	.....
Merriton	do	180 00	.....	.....	.....
Midland	do	231 00	.....	.....	.....
Milverton	do	80 00	.....	.....	.....
Millbrook	do	131 00	.....	.....	.....
Morrisburg	do	260 00	.....	.....	.....
Newboro	do	56 00	.....	.....	.....
Newburgh	do	103 00	.....	.....	.....
Newbury	do	66 00	.....	.....	.....
New Hamburg	do	159 00	.....	.....	.....
Niagara Falls, South	do	129 00	.....	.....	.....
Norwich	do	187 00	.....	.....	.....
Norwood	do	126 00	.....	.....	.....
Oil Springs	do	82 00	.....	.....	.....
Omenee	do	88 00	.....	.....	.....
Paisley	do	161 00	.....	.....	.....
Point Edward	do	201 00	.....	.....	.....
Port Colborne	do	121 00	.....	.....	.....
Port Dalhousie	do	86 00	.....	.....	.....
Port Dover	do	175 00	.....	.....	.....
Port Elgin	do	270 00	.....	.....	.....
Port Perry	do	247 00	.....	.....	.....
Port Stanley	do	81 00	.....	.....	.....
Portsmouth	do	67 00	.....	.....	.....
Preston	do	216 00	.....	.....	.....
		214,477 71			
		701,614 81			

Carried forward.

3	do	.....	29	20
5	do	.....	11	32
1	Aird Island.....	.....	23	15
1	Assiguack.....	.....	27	00
2	do	.....	92	25
3	do	.....	30	85
6	do	.....	14	15
7	do & Tekhummah	.....	11	55
1	Barrie Islands.....	.....	27	00
1	Billings & Allan.....	.....	25	70
4	Bidwell.....	.....	19	25
1	Bruce Mines.....	.....	84	80
2	Campbell & Allan.....	.....	12	55
3	do	.....	15	85
1	Carnarvon.....	.....	45	00
2	do	.....	16	85
3	do	.....	23	15
1, 2, 3	Christie.....	.....	38	88
1	Chapman.....	.....	63	99
2	do	.....	33	55
3	do	.....	22	92
1	Cobden.....	.....	16	85
1	Cockburn Island.....	.....	15	45
2	do	.....	9	70
1	Coffin & Galbraith.....	.....	24	40
2	Coffin.....	.....	14	15
1	Croft.....	.....	11	03
2	do	.....	4	96
1	Day & Gladstone.....	.....	20	55
2	do Kirkwood.....	.....	12	55
1 and 2	Fort William.....	.....	135	00
1	Fenwick.....	.....	14	85
1	Fort Francois.....	.....	18	00
2	Foley.....	.....	14	30
3	do	.....	13	64
4	do	.....	5	92
	French River.....	.....	6	97
1	Gladstone & Bright.....	.....	19	25
1	Gordon.....	.....	34	70
3	do	.....	113	10
4	do	.....	23	15
1	Gurd & Pringle.....	.....	13	90
1	Hagerman.....	.....	43	21
2	do	.....	24	41
3	do	.....	13	89
	Hungerford & Tyendinaga	.....	24	00
1	Himsworth.....	.....	32	00
2	do	.....	20	25
3	do	.....	31	97
Carried forward			219,594	99
				701,514 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, School Section—	<i>Brought forward</i>	219,594	99	.....	.....	701,614	51
4 Himswoorth	<i>PUBLIC SCHOOLS—Continued.</i>	20	37	.....	.....
1 Howland	Allowance <i>re</i> Public Schools.....	59	00	.....	.....
2 do	do	26	80	.....	.....
3 do	do	13	55	.....	.....
5 do	do	21	85	.....	.....
6 do	do	7	50	.....	.....
1 Joly	do	12	15	.....	.....
1 Johnston	do	16	40	.....	.....
1 Keewatin	do	55	25	.....	.....
1 Korah base line	do	21	85	.....	.....
2 do west	do	19	25	.....	.....
3 do east	do	16	85	.....	.....
1 Lount	do	12	97	.....	.....
2 do	do	10	31	.....	.....
1 Iylester	do	24	40	.....	.....
1 Lefroy & Plummer	do	19	25	.....	.....
2 do Thessalon	do	12	85	.....	.....
2 McDonald & Meredith	do	18	00	.....	.....
3 do	do	15	31	.....	.....
4 do	do	11	91	.....	.....
1 McDougall	do	17	77	.....	.....
2 do	do	14	38	.....	.....
1 McMurrich	do	11	38	.....	.....
2 do	do	2	01	.....	.....
4 do	do	18	19	.....	.....
5 do	do	14	75	.....	.....
1 McKenzie	do	1	67	.....	.....
2, 3 and 4 McKellar	do	97	33	.....	.....
1 Machar	do	12	24	.....	.....
2 do	do	37	62	.....	.....
3 do	do	20	88	.....	.....
1 Mills	do	18	00	.....	.....
1 Monteth	do	10	38	.....	.....
3 do	do	14	31	.....	.....
1 Murilla Station	do	8	45	.....	.....
1 Nipissing	do	33	54	.....	.....

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	221,461	65	.....	.....	701,614	81
PUBLIC SCHOOLS—Continued.							
Treasurer, School Section—							
2 Walbridge.....	Allowance re Public Schools.....	23	27				
1 Wilson.....	do.....	13	54				
1 Victoria.....	do.....	20	55				
				221,519	01		
SEPARATE SCHOOLS.							
Trustees, City of—	Allowance re Separate Schools.....	238	00				
Belleville.....	do.....	155	50				
Brantford.....	do.....	236	50				
Guelph.....	do.....	777	00				
Hamilton.....	do.....	507	50				
Kingston.....	do.....	456	00				
London.....	do.....	2,383	00				
Ottawa.....	do.....	179	00				
Stratford.....	do.....	286	50				
St. Catharines.....	do.....	150	00				
St. Thomas.....	do.....	2,380	00				
Toronto.....	do.....						
Trustees, Town of—							
Almonte.....	do.....	85	50				
Amherstburg.....	do.....	156	50				
Barrie with 12 Innisfil.....	do.....	91	50				
Berlin.....	do.....	115	50				
Brockville.....	do.....	243	50				
Chatham.....	do.....	151	00				
Cobourg.....	do.....	165	00				
Cornwall.....	do.....	420	50				
Dundas.....	do.....	156	00				
Galt.....	do.....	58	50				
Goderich.....	do.....	65	50				
Ingersoll.....	do.....	67	00				
Lindsay.....	do.....	267	00				
L'Orignal.....	do.....	8	00				
Newmarket.....	do.....	40	00				
Niagara Falls.....	do.....	81	00				

Oakville	33 50		
Oakville	77 50		
Oakville	63 00		
Owen Sound	59 50		
Port Arthur	212 50		
Paris	62 50		
Pembroke	103 00		
Parkhill	33 00		
Ferth	102 50		
Peterboro	363 00		
Pictou	47 00		
Prescott	235 50		
Rat Portage	13 50		
Sarnia	96 00		
St. Mary's	48 00		
Thorold	118 50		
Trenton	227 00		
Whitby	30 00		
Trustees, Village of—			
Alexandria	135 50		
Amprior	119 50		
Arthur	58 00		
Elora	39 50		
Fergus	15 50		
Hastings	37 00		
Merriton	47 00		
Port Colborne	38 00		
Port Dalhousie	31 50		
Portsmouth	38 50		
Renfrew	119 50		
Wallaceburg	62 00		
Weston	27 50		
Trustees, School Section—			
10 Adiala	24 50		
3 Alfred	13 50		
7 Alfred with 8 Plantage- net	15 50		
7 Alfred	27 00		
3 & 4 Anderson	28 00		
6 Artemesia with 7 Glenelg	7 50		
6 Arthur	49 50		
10 do	27 50		
4 Asphodel	26 50		
6 Artemesia	10 00		
6 Biddulph	32 50		
9 Biddulph with 1 Mc- Gillivray	6 00		
Carried forward	12,884 50	221,519 01	701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	12,884	50	221,519	01
					701,614 81
SEPARATE SCHOOLS—Continued.					
Trustees, School Section—	Allowance <i>re</i> Separate Schools.....	11	00		
1 (15) Brighton.....	do	10	50		
6 Burgess, North.....	do	30	50		
3, 4 & 10 Caledonia.....	do	23	50		
2 Cambridge.....	do	42	50		
6 & 7 Cambridge.....	do	35	00		
1 Carrick.....	do	24	00		
2 do.....	do	76	00		
14 do.....	do	38	50		
15 Charlottenburg.....	do	17	50		
1 Cornwall.....	do	74	00		
16 do.....	do	45	50		
4 Crosby North.....	do	4	00		
7 do.....	do	22	00		
9 Downe.....	do	10	50		
2 Edwardsburgh.....	do	19	50		
7 Ellice.....	do	51	00		
5 Finch.....	do	7	50		
2 Flamboro' West.....	do	26	00		
5 Glenelg.....	do	6	50		
7 do with 6 Artemesia.....	do	5	00		
1 Gloucester with 3 Os- goode.....	do	16	00		
4, 5 and 12 Gloucester.....	do	48	50		
14 Gloucester.....	do	90	00		
1 Gratian.....	do	21	00		
21 Haldimand.....	do	25	00		
9 Harwick.....	do	29	00		
2 E. Hawkesbury.....	do	18	00		
4 do.....	do	79	00		
7 do.....	do	27	00		
10 do.....	do	19	50		
12 do.....	do	19	50		
15 do.....	do	4	00		
16 do.....	do	24	00		
3 Hibbert.....	do	67	00		
4 W. Hawkesbury.....	do				

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section— 10 and 17 Richmond	<i>Brought forward</i>	15,093	50	221,519	01	701,614	81
2 Rochester with 4 Mad- stone	<i>SEPARATE SCHOOLS—Continued.</i>						
12 Roxboro'	Allowance re Separate Schools	8	50				
6 Russell	do	21	50				
7 do	do	54	00				
1 Rat Portage	do	62	50				
2 Stafford	do	16	00				
7 Stamford	do	30	70				
6 Stephen	do	31	50				
7 Sydenham	do	49	00				
14 (2) do	do	26	50				
12 Seymour with 12 Percy.	do	16	00				
5 Sheffield	do	6	50				
5 Sombra	do	22	50				
2 Tiny	do	30	00				
Toronto Gore	do	82	50				
1 E. and W. Tilbury	do	21	00				
7 Vespra	do	55	00				
13 Waterloo	do	12	50				
1 Wawanosh, W.	do	87	00				
9 and 10 Wellesley	do	22	50				
5 Wellesley	do	27	00				
10 do	do	16	50				
11 do	do	33	00				
12 do	do	33	00				
13 Westminster	do	20	00				
10 W. Williams	do	25	50				
13 Wilmet	do	24	00				
8 Windham	do	41	50				
1 Wolfe Island	do	24	50				
2 do	do	19	50				
4 do	do	24	00				
4 Yonge and Escott R.	do	35	50				
1 York	do	4	50				
				16,144 70			

PUBLIC AND SEPARATE SCHOOLS.

EXPENSES.

Wm. Briggs	Scripture readings, etc.	153 88
J. Notman	Stationery	408 74
F. Porter	Postage stamps	100 00
Warwick & Sons	Printing	32 85
A. Campbell	Postage stamps	3 00

698 47

238,362 18

POOR SCHOOLS.

Treasurer County of —	Allowance re Poor Schools	120 00
Bruce	do	688 00
Duffrin	do	2,040 00
Haliburton	do	484 00
Lennox and Addington ..	do	232 00
Peterborough	do	2,636 00
Renfrew	do	2,080 00
Victoria	do	

Trustees, School Section—	do	12 00
24 Augusta	do	32 00
2 Allan	do	32 00
1 Armour	do	32 00
2 do	do	40 00
3 do	do	32 00
4 do	do	40 00
5 do	do	32 00
1 Aird Island	do	32 00
1 Assignac	do	24 00
2 do	do	24 00
3 do	do	36 00
6 do	do	36 00
7 do & Tekummah	do	36 00
6 Arthur	do	25 00
10 do	do	50 00
1 Anderson	do	50 00
1 Barrie	do	16 00
2 do	do	16 00
4 do	do	16 00
5 do	do	16 00
6 do	do	16 00
1 Bangor, Wicklow and McCabe	do	24 80
2 B Bangor, Wicklow and McCabe	do	24 80
2 M Bangor, Wicklow and McCabe	do	20 80

Carried forward

8,963 40

238,362 18

701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
Trustees, School Section—	<i>Brought forward</i>			12,773	80	238,362	18	701,614	81
1 Foley	Allowance re Poor Schools								
2 do	do			32	00				
3 do	do			32	00				
4 do	do			48	00				
4 Fitzroy	do			32	00				
1 French River	do			20	00				
1 Gladstone & Bright	do			36	00				
1 Gibson	do			32	00				
1 Gordon	do			60	00				
3 do	do			32	00				
4 do	do			40	00				
1 Gurd	do			100	00				
1 Goulbourn	do			32	00				
1 Hagerman	do			20	00				
2 do	do			40	00				
3 do	do			44	00				
1 Hims worth, South	do			40	00				
2 Hims worth	do			32	00				
3 N. do	do			32	00				
4 do	do			40	00				
1 Howland	do			40	00				
2 do	do			40	00				
3 do	do			32	00				
5 do	do			32	00				
6 do	do			36	00				
1 Humphrey	do			100	00				
2 do	do			60	00				
3 do	do			60	00				
15 Huntingdon	do			60	00				
17 Hope	do			20	00				
18 do	do			20	00				
7 Huntley	do			20	00				
4 Hungerford	do			20	00				
20 do	do			24	00				
21 do	do			24	00				
22 do	do			24	00				

5 Innisfil.....	do	40 00
1 Ignace.....	do	70 00
1 Johnston.....	do	48 00
2 do.....	do	100 00
1 Jolly.....	do	40 00
5 Jocelyn, St. Joseph's Rd	do	32 00
1 Keewatin.....	do	48 00
8 Kennebec.....	do	10 00
Korah Township Board	do	84 00
1, 2, 3, 4 Lavant.....	do	48 00
5 do.....	do	40 00
2 Leeds and Lansdowne..	do	16 00
7 do do.....	do	16 00
3 Limerick.....	do	12 00
4 do.....	do	10 40
1 Lefroy and Plummer...	do	28 00
2 do Thessalon..	do	28 00
1 Lount.....	do	40 00
2 do.....	do	32 00
1 Lylester.....	do	100 00
10 Marmora.....	do	20 00
8 Mara.....	do	64 00
2 Manvers.....	do	20 00
9 do.....	do	20 00
1 Machar.....	do	40 00
2 do.....	do	36 00
3 do.....	do	40 00
13 Maryboro.....	do	100 00
3 do.....	do	20 00
1 Medora.....	do	60 00
2 do.....	do	60 00
3 do.....	do	60 00
4 do.....	do	60 00
5 do.....	do	60 00
6 do.....	do	60 00
1 Monteith.....	do	84 00
12 Marlborough.....	do	20 00
1 Mills.....	do	36 00
2 Monck.....	do	60 00
4 do.....	do	60 00
6 do.....	do	60 00
1 Monteague and Herschel	do	8 80
2 do.....	do	12 80
3 do.....	do	8 00
4 do.....	do	5 60
5 do.....	do	12 00
6 do.....	do	11 20
7 do.....	do	14 40
8 do.....	do	12 80
Carried forward		16,121 80
		238,362 18
		701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
Trustees, School Section—	<i>Brought forward</i> .....	.....	16,121 80	238,362 18	701,614 81
7 Montague.....	POOR SCHOOLS—Continued.	.....	16 00		
8 do.....	Allowance <i>re</i> Poor Schools	.....	16 00		
9 do.....	do	.....	16 00		
10 do.....	do	.....	16 00		
11 do.....	do	.....	16 00		
14 do.....	do	.....	16 00		
15 Mornington.....	do	.....	60 00		
Morrison School Board..	do	.....	280 00		
2 Muskoka.....	do	.....	60 00		
4 do.....	do	.....	60 00		
5 do.....	do	.....	60 00		
6 do.....	do	.....	60 00		
Muskoka Mills.....	do	.....	60 00		
17 Madoc.....	do	.....	16 00		
12 Matchedash.....	do	.....	60 00		
McKellar School Board.	do	.....	120 00		
2 McDonald & Meredith..	do	.....	36 00		
1 McKenzie.....	do	.....	20 00		
2 McDougall.....	do	.....	40 00		
3 do.....	do	.....	32 00		
4 do.....	do	.....	32 00		
1 McMurrich.....	do	.....	36 00		
2 do.....	do	.....	32 00		
3 do.....	do	.....	32 00		
4 do.....	do	.....	32 00		
5 do.....	do	.....	16 00		
2 Normanby.....	do	.....	40 00		
1 Nipissing.....	do	.....	40 00		
2 do.....	do	.....	32 00		
3 do.....	do	.....	40 00		
1 Oliver.....	do	.....	32 00		
2 do.....	do	.....	32 00		
5 Orillia.....	do	.....	40 00		
11 do.....	do	.....	60 00		
13 do.....	do	.....	60 00		
1 Osso.....	do	.....	32 00		

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section—							
4 Sandfield	Allowance re Poor Schools	19,489	40	238,362	18	701,614	81
5 Shequandah	do						
2 N. Sherbrooke	do	32	00				
8 Sherbrooke Sch'l. Board	do	40	00				
1 Sprague	do	16	00				
1 Snowden	do	100	00				
1 Sinclair	do	32	00				
2 do	do	20	00				
2 Stisted	do	80	00				
2 (U) do	do	80	00				
4 do	do	80	00				
5 do	do	80	00				
1 Schreiber	do	80	00				
3 Southwold	do	70	00				
21 do	do	80	00				
1 Strong	do	80	00				
3 do	do	32	00				
4 do	do	40	00				
5 do	do	40	00				
6 do	do	32	00				
1 Spence	do	40	00				
2 do	do	32	00				
3 do	do	40	00				
4 do	do	24	00				
1 St. Josephs' Island	do	55	00				
2 do	do	20	00				
3 do	do	32	00				
4 do	do	36	00				
5 do	do	32	00				
6 do	do	32	00				
7 do	do	36	00				
10 do	do	32	00				
1, 5, 6, 9 & 12 Somerville	do	32	00				
1 Tarbutt	do	150	00				
2 do and Laird	do	36	00				
4 Tarentorus	do	36	00				
		28	00				

8 Tay	do	60 00
14 do	do	40 00
15 do	do	60 00
5 Tecumseth	do	60 00
13 & 17 Tecumseh & Essa	do	80 00
1 Tehkummah	do	32 00
2 do	do	140 00
3 do	do	45 00
3 do	do	40 00
1 do	do	16 00
1 Thessalon	do	28 00
2 do	do	100 00
1 Thompson	do	40 00
1 Tilbury, E	do	16 80
1 Tudor & Cashel	do	19 20
2 do	do	15 20
5 do	do	16 00
7 do	do	12 80
9 do	do	24 00
30 Tyendinaga	do	32 00
1 Victoria	do	30 00
12 Wallace	do	60 00
1 Watt	do	120 00
2 do	do	60 00
3 do	do	60 00
4 do	do	60 00
5 do	do	60 00
7 do	do	75 00
1 Wells	do	100 00
1 Wallbridge	do	58 00
2 do	do	58 00
1 do	do	18 40
1 Wollaston	do	12 00
6 do	do	14 40
8 do	do	9 60
10 do	do	12 00
2 do	do	58 00
1 (U) Wilson	do	60 00
1 Wood	do	16 00
5 Yonge, Front	do	
Trustees, Roman Catholic		
School Section—		
6 Artemesia	do	4 50
6 & 7 Artemesia & Glenelg	do	70 50
1 Bonfield	do	60 00
6 N. Burgess	do	30 00
3, 4 & 10 Caledonia	do	30 00
7 N. Crosby	do	100 00
2 Edwardsburg	do	40 00
2 W. Flamboro	do	35 00
5 Glenelg	do	30 00
Carried forward		23,434 80
		238,362 18
		701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	23,434	80	238,362	18
				701,614	81

24,932 14

The Public School Board of

MODEL SCHOOLS.

Trustees -
Allowance *vs* Model Schools.

Barrie	do	150 00
Beamsville	do	150 00
Berlin	do	150 00
Bracebridge	do	150 00
Bradford	do	150 00
Brampton	do	150 00
Brantford	do	150 00
Caledonia	do	150 00
Chatham	do	150 00
Clinton	do	150 00
Cobourg	do	150 00
Cornwall	do	150 00
Durham	do	150 00
Elora	do	150 00
Farmersville	do	150 00
Forest	do	150 00
Galt	do	150 00
Gananoque	do	150 00
Goderich	do	150 00
Hamilton	do	150 00
Ingersoll	do	150 00
Kingston	do	150 00
Kincardine	do	150 00
Lindsay	do	150 00
London	do	150 00
Madoc	do	150 00
Marlinton	do	150 00
Meaford	do	150 00
Milton	do	150 00
Mitchell	do	150 00
Morrisburg	do	150 00
Mount Forest	do	150 00
Napanee	do	150 00
Newmarket	do	150 00
Norwood	do	150 00
Orangeville	do	150 00
Owen Sound	do	150 00
Parkdale	do	150 00
Perth	do	150 00
Pictou	do	150 00
Port Hope	do	150 00
Port Perry	do	150 00
Prescott	do	150 00
Renfrew	do	150 00
Richmond	do	150 00
St. Thomas	do	150 00
Sarnia	do	150 00

Carried forward

263,294 82

701,614 81

EDUCATION—Continued..

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,050 00		263,294 32	701,614 81
MODEL SCHOOLS—Continued.							
The Public School Board of Trustees—	Allowance <i>re</i> Model Schools			150 00			
Simcoe	do			150 00			
Stratford	do			150 00			
Strathroy	do			150 00			
Toronto	do			150 00			
Vankleekhill	do			150 00			
Welland	do			150 00			
Walkerton	do			150 00			
Whitby	do			150 00			
Windsor	do			150 00			
Woodstock	do			150 00			
Warwick & Sons.	Printing and binding			30 50			
J. Notman	Stationery			14 75			
Copp, Clark Co.	Stationery and books			15 46			
H. C. Dixon	Postage stamps			50 00		8,660 71	
TEACHERS' INSTITUTES.							
The Public School Inspector, County of—	Allowance <i>re</i> Teachers' Institutes			25 00			
Algoma	do			25 00			
Algoma N. D.	do			45 00			
Brant	do			25 00			
Bruce East	do			25 00			
Bruce West	do			25 00			
Carleton	do			25 00			
Dufferin	do			25 00			
Dundas	do			25 00			
Durham	do			25 00			
Elgin	do			45 00			
Essex North	do			45 00			
Frontenac	do			25 00			
Grenville	do			25 00			
Grey East	do			25 00			
Grey West	do			25 00			
Glengarry	do			25 00			
Haliburton	do			25 00			

Hastings North.....	do	45 00		
Hastings South.....	do	45 00		
Haltou.....	do	45 00		
Haldimand.....	do	25 00		
Huron North.....	do	45 00		
Huron West.....	do	25 00		
Kent East.....	do	25 00		
Kent West.....	do	25 00		
Lambton West.....	do	45 00		
Lambton East.....	do	45 00		
Leeds.....	do	25 00		
Lincoln.....	do	25 00		
Lennox and Addington.....	do	25 00		
Middlesex East.....	do	25 00		
Middlesex West.....	do	25 00		
Muskoka.....	do	25 00		
Norfolk.....	do	25 00		
Northumberland.....	do	45 00		
Ontario.....	do	45 00		
Oxford.....	do	45 00		
Parry Sound.....	do	45 00		
Prince Edward.....	do	25 00		
Prescott and Russell.....	do	25 00		
Peel.....	do	25 00		
Perth.....	do	45 00		
Renfrew.....	do	25 00		
Simcoe North.....	do	25 00		
Simcoe South.....	do	25 00		
Stormont.....	do	25 00		
Victoria East.....	do	45 00		
Victoria West.....	do	25 00		
Waterloo.....	do	25 00		
Wellington North.....	do	50 00		
Wellington South.....	do	45 00		
Welland.....	do	25 00		
Wentworth.....	do	45 00		
York North.....	do	25 00		
York South.....	do	25 00		
Public School Inspector, City of Hamilton.....	do	23 00		
Kingston.....	do	25 00		
Ottawa.....	do	25 00		
St. Catharines.....	do	50 00		
Toronto.....	do	25 00		
Warwick & Sons.....			1,890 00	
J. J. Tilley.....			107 41	
Printing and binding.....			7 41	
Services, special work, Algoma and Parry Sound.....			100 00	
Carried forward.....				1,997 41
				273,952 44
				701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
Treasurer High School Board—	<i>Brought forward</i> .....	.....	.....	.....	.....	273,952 44		701,614 81	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.								
Allowance <i>re</i> High Schools and Collegiate Institutes ..		.....	.....	.....	.....
Alexandria	do	.....	.....	.....	.....			447 53	
Almonte	do	.....	.....	.....	.....			657 42	
Amprior	do	.....	.....	.....	.....			531 27	
Aylmer	do	.....	.....	.....	.....			985 12	
Barrie	do	.....	.....	.....	.....			1,287 08	
Beansville	do	.....	.....	.....	.....			476 80	
Belleville	do	.....	.....	.....	.....			929 03	
Berlin	do	.....	.....	.....	.....			935 05	
Bowmanville	do	.....	.....	.....	.....			752 87	
Bradford	do	.....	.....	.....	.....			514 45	
Brampton	do	.....	.....	.....	.....			863 65	
Brantford	do	.....	.....	.....	.....	1,622 12		506 23	
Brighton	do	.....	.....	.....	.....	772 78		621 12	
Brookville	do	.....	.....	.....	.....			662 62	
Caledonia	do	.....	.....	.....	.....			546 08	
Campbellford	do	.....	.....	.....	.....			471 92	
Carleton Place	do	.....	.....	.....	.....			1,437 41	
Cayuga	do	.....	.....	.....	.....	1,188 79		1,221 45	
Chatham	do	.....	.....	.....	.....			526 93	
Clinton	do	.....	.....	.....	.....	1,567 47		700 25	
Cobourg	do	.....	.....	.....	.....	519 18		606 55	
Colborne	do	.....	.....	.....	.....	612 25		541 07	
Collingwood	do	.....	.....	.....	.....			540 40	
Cornwall	do	.....	.....	.....	.....			684 22	
Dundas	do	.....	.....	.....	.....			514 65	
Dunnville	do	.....	.....	.....	.....			1,602 30	
Dutton	do	.....	.....	.....	.....			517 75	
Elora	do	.....	.....	.....	.....			881 98	
Essex Centre	do	.....	.....	.....	.....
Farmersville	do	.....	.....	.....	.....
Fergus	do	.....	.....	.....	.....
Galt	do	.....	.....	.....	.....
Gananoque	do	.....	.....	.....	.....
Goderich	do	.....	.....	.....	.....

Grimsby	do	488 85		
Guelph	do	1,426 38		
Georgetown	do	1,481 43		
Hamilton	do	1,646 07		
Harriston	do	714 07		
Hawkesbury	do	519 35		
Ingersoll	do	1,215 41		
Iroquois	do	592 52		
Kemptville	do	544 55		
Kingcarine	do	709 63		
Kingston	do	1,367 33		
Lindsay	do	930 59		
Listowel	do	584 23		
London	do	1,700 07		
Markham	do	518 45		
Mitchell	do	645 90		
Morrisburg	do	914 17		
Mount Forest	do	847 56		
Napanee	do	876 07		
Newburgh	do	493 85		
Newcastle	do	459 62		
Newmarket	do	632 78		
Niagara	do	488 48		
Niagara Falls, South	do	474 07		
Norwood	do	541 25		
Oakville	do	552 30		
Oakwood	do	438 68		
Omenee	do	467 95		
Orangeville	do	765 92		
Orillia	do	632 20		
Oshawa	do	827 75		
Ottawa	do	1,662 65		
Owen Sound	do	1,590 20		
Paris	do	664 50		
Parthill	do	603 88		
Pembroke	do	685 48		
Perth	do	1,175 27		
Peterboro	do	1,800 00		
Petrolia	do	754 60		
Pictou	do	791 82		
Port Arthur	do	952 12		
Port Dover	do	474 48		
Port Hope	do	773 82		
Port Perry	do	814 13		
Port Rowan	do	465 10		
Prescott	do	484 55		
Renfrew	do	583 86		
Richmond Hill	do	490 55		
Ridgetown	do	1,293 67		
<i>Carried forward</i>			273,952 44	701,614 81
			66,808 95	

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	66,808	95	273,952	44	701,614	81
HIGH SCHOOLS AND COLLEGIATE INSTITUTES—Continued.							
	<i>Allowance re High Schools and Collegiate Institutes</i>	828	74				
Treasurer, High School Board	do	1,232	11				
Sarnia	do	669	60				
Seaford	do	556	34				
Simcoe	do	462	75				
Smith's Falls	do	1,495	30				
Smithville	do	1,448	17				
Stratford	do	480	10				
Strathroy	do	1,627	40				
Streetsville	do	748	00				
St. Catharines	do	1,604	92				
St. Mary's	do	497	45				
St. Thomas	do	552	52				
Sydenham	do	534	03				
Stirling	do	1,712	15				
Thorold	do	674	60				
Toronto	do	501	70				
Trenton	do	697	97				
Tilsonburg	do	488	18				
Uxbridge	do	477	07				
Vienna	do	908	85				
Vankleek Hill	do	487	45				
Walkerton	do	491	35				
Wardsville	do	664	63				
Waterdown	do	455	67				
Welland	do	1,344	83				
Weston	do	479	05				
Whitby	do	701	15				
Williamstown	do	1,409	10				
Windsor	do	90	00				
Woodstock	do	90	00				
Meteorological Grants							
Barrie	do	90	00				
Cornwall	do	90	00				
Goderich	do	90	00				
Hamilton	do	90	00				
Ottawa	do	90	00				
Pembroke	do	90	00				

Peterboro'	do		90 00
Simcoe	do		90 00
Stratford	do		90 00
Windsor	do		90 00
Owen Sound	On account training work.		72 36
Warwick & Sons	Printing and binding		87 51
			92,100 00
Board of Trustees, Collegiate Institute— Guelph	Allowance re Training Institute.		400 00
Hamilton	do		400 00
Kingston	do		400 00
Strathroy	do		400 00
Owen Sound	do		294 97
Miss C. Hart	Services re training of teachers, Kindergarten		200 00
Warwick & Sons	Printing and binding		5 03
			2,100 00
J. A. McLellan	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS. INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.		
J. E. Hodgson	Twelve months' salary as Inspector of Normal Schools and Director of Teachers' Institutes.....	2,600 00	
John Seath	Twelve months' salary as Inspector of High Schools.....	2,300 00	
J. J. Tilley	do do County Model Schools.....	2,300 00	
Warwick & Sons	do do	1,750 00	
J. Notman	Printing and binding	304 14	
Copp, Clark Co	Stationery	40 74	
Brown Bros	Diagrams, laboratory tables	20 00	
Express Co	Blank Books	1 00	
W. McBride	Charges	35 40	
Geo. A. Chase	Refund of expenses re Stratford investigation	12 60	
P. S. Campbell	Services and expenses re Collegiate Institutes	46 90	
Board of Trustees, Owen Sound, C.I.	Services re Training Institutes' examinations	16 80	
G. M. Adam	On account of training Institute	32 67	
J. A. McLellan	Service re catalogue	50 00	
J. J. Tilley	Travelling expenses including \$395.20 for 1887	400 00	
J. E. Hodgson	do	709 95	
J. Seath	do	400 00	
J. G. Hodgins	do	400 00	
G. W. Arnott	re Collingwood investigation	11 70	
	Expenses as witness	4 00	
			11,435 10
	Carried forward		11,435 10
			368,152 44
			701,614 81

EDUCATION—Continued.

[illegible]

Knight, J. H.	do	320 00
McBrien, Jas.	do	735 00
McDiarmid, D.	do	400 00
McNaughton, A.	do	420 00
McKee, Rev. Thos.	do	596 25
McKinnon, D. J.	do	486 25
Mackintosh, W.	do	517 50
Malloch, D. McG.	do	610 00
Maxwell, D. A.	do	375 00
Michell, F. L., B.A.	do	818 75
Morgan, J. C., M.A.	do	655 00
Moses, Clark	do	480 00
Nichols, W. M., B.A.	do	390 00
Pierce, Thos.	do	610 00
Platt, G. D., B.A.	do	475 00
Reazin, H.	do	784 50
Spankie, W., M.D.	do	705 00
Scarlett, E.	do	645 00
Scott, R. G., B.A.	do	780 00
Smith, J. H.	do	527 80
Smirle, A.	do	678 50
Summerby, W. J.	do	727 00
Tilley, W. E., M.A.	do	625 00
Tom, John E.	do	542 50
Wadsworth, J. J., M.B.	do	620 00
Clendenning, W. S.	do	25 00
Reazin, H.	do	134 75
McCurry, P.	do	34 05
McRea, W.	do	21 40
Grant, D.	do	12 00
Barnes, C. A.	do	21 60
Sinclair, S. B.	do	14 00
Wadsworth, J. J.	do	142 00
Barnes, C. A.	do	73 40
Warwick & Sons	do	223 55
J. Notman	do	27 00
H. C. Dixon	do	123 00
Copp, Clark Co.	do	42 08
D. Appleton & Co.	do	3 00
Williamson & Co.	do	2 50
Century Company	do	29
N. E. Publishing Co.	do	1 32
Express Companies	do	38 20
W. H. Ballard	do	126 80
Rev. Geo. Grant	do	325 00
D. McOaig	do	350 00
C. Donovan	do	348 75
J. F. White	do	342 45
M. J. Kelly	do	13 00
Carried forward.		39,103 89
		11,435 10
		368,152 44
		701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	39,103	89	11,435	10	368,152	44
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS— <i>Con.</i>					701,614	81
H. Beer.....	Services and expenses re examinations.....	24	50				
W. Johnston.....	do re Lansdowne investigation.....	20	00				
Sundry Inspectors.....	Refund of postage.....	115	71				
Sundry newspapers.....	Advertising.....	101	60				
				39,365	70		
	DEPARTMENTAL EXAMINATIONS.					50,800	80
G. P. Young.....	Services as Chairman of Central Committee of Examinators.....	350	00				
M. J. Kelly.....	Services as Examiner.....	300	00				
W. H. Ballard.....	do.....	300	00				
Geo. A. Rose.....	Twelve months' salary as printer and assistant.....	900	00				
S. A. May.....	do.....	700	00				
				2,550	00		
Atkin, W.....	Services as expenses as Sub-Examiner.....	102	15				
Alexander, Wm.....	do.....	100	25				
Broderick, G. E.....	do.....	99	00				
Babington, F. W.....	do.....	24	48				
Barnes, C. A.....	do.....	62	00				
Craig, J. J.....	do.....	98	81				
Colles, W. H.....	do.....	67	00				
Carlyle, Wm.....	do.....	95	78				
Crawford, John.....	do.....	100	45				
Clapp, David.....	do.....	100	75				
Carlyle, Jas.....	do.....	94	85				
Curry, E. L.....	do.....	106	17				
Cruckshanks, A. D.....	do.....	100	97				
Chambers, G.....	do.....	39	78				
DeLurg, A. T.....	do.....	123	04				
Doan, R. W.....	do.....	93	54				
Duncan, J. McD.....	do.....	102	90				
Davies, W. H. B. D.....	do.....	92	21				
Fairclough, H. R.....	do.....	127	93				
Fraser, W. H.....	do.....	118	24				
Girardot, Ernest.....	do.....	114	62				

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	6,546	51	2,550	00	418,953	24
						701,614	81
DEPARTMENTAL EXAMINATIONS—Continued.							
Tilley, W. E.	Services and expenses as Sub-Examiner.	97	40				
Van Slyke, G. W.	do	100	15				
Wilkinson, Wm.	do	99	05				
Wisner, J. A.	do	91	79				
Wark, Alex.	do	105	05				
Whetham, C.	do	142	46				
Wood, F.	do	98	65				
Younans, J. R.	do	91	79				
Kidd, W. G.	Services <i>re</i> N. S. Examinations.	51	20				
Deacon, J. S.	do	12	35				
Allister, S. M.	do	15	00				
McKay, A.	do	35	00				
Doan, R. W.	do	15	00				
McLeary, F.	do	30	00				
Fraser, W. H.	examination papers	200	00				
Fairclough, H. R.	as Examiner, reading appeals.	33	50				
Warren, J.	do	36	00				
Smayth, Professor T.	do	181	00				
McKay, A. O.	do	121	00				
Keys, D. R.	do	175	00				
Fotheringham, T. J.	do	87	00				
Bryce, R. J.	do <i>re</i> examinations.	50	00				
				8,414	90		
S. Kew	Services as pressman	110	00				
Warwick & Sons	Printing and binding	415	25				
Rowse & Hutchison	Printing	17	09				
Gwatkin & Son	Type, etc.	40	00				
Permanent Exhibition of Mfgs	Engine for printing office.	198	22				
				780	56		
J. Notman	Stationery	600	10				
Copp Clark Co.	Reference books	4	80				
F. Porter	Drawing books	1	30				
D. Sutherland	do	1	35				
				607	55		

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			17,392	50	431,520	40
						701,614	81
	NORMAL AND MODEL SCHOOLS, TORONTO—Continued.						
	<i>SALARIES—Continued.</i>						
R. Gilpin	One month's salary as Janitor Boys' Model School			33	00		
T. Williamson	do do			367	00		
J. Abraham	do do			400	00		
Miss Daisy Walton	do do			60	00		
Miss Jessie R. Young	Services as Kindergarten Teacher, 1887			60	00		
	do					18,312	50
	<i>EXPENSES.</i>						
Warwick & Sons	Printing and binding	134	00				
J. Notman	Stationery	267	88				
Cyclostyle Co	Paper, etc.	4	00			405	88
Copp, Clark Co	Text books, etc.	423	16				
Fred. Porter	do	18	90				
Selby & Co	Drawing books	6	55				
T. J. Day	Reference books	9	23				
A. & S. Nordheimer	Music books	7	05				
E. Ashdown	do	3	82				
Grip Printing & Publishing Co	Books	18	75			487	46
Map and School Supply Co	Maps, etc.	42	57				
S. R. G. Penson	do	3	75			46	32
Map and School Supply Co	Furnishings re Kindergarten	69	46				
Miss C. Hart	Supplies	8	00				
Miss G. Johnston	Cardboard, etc.	2	00				
S. Hall	Paper boxes	50					
Mason & Risch	Piano tuning re Kindergarten	5	00			84	96
Wheeler & Bain	Supplies re Science Department	7	21				
T. Eaton & Co	do	6	77			13	98

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			17,670	00	451,137	43
	NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.					701,614	81
	SALARIES—Continued.						
Miss Jessie B. Hardy.....	Service as Assistant Teacher Kindergarten			60	00		
Miss M. H. Fleck.....	do do			60	00		
Miss A. E. McKenzie.....	do do			60	00		
	EXPENSES.					17,850	00
Warwick & Sons.....	Printing and binding	38	96				
Free Press Printing Co.....	Printing	18	00				
J. Notman.....	Stationery	10	25				
J. Hope & Co.....	do	71	99				
Selby & Co.....	do	3	02				
	Text and reference books	46	11	142	22		
Copp, Clark Co.....	do	964	09				
T. J. Day.....	do	9	22				
Grip Printing & Publishing Co.....	do	18	75				
D. Appleton & Co.....	do	12	00				
C. Scribner's Sons.....	do	7	00				
E. Hart & Co.....	Magazines	36	85				
A. S. Woodburn.....	Directories	4	00				
H. J. Morgan.....	Dominion Registry	3	00				
	Liquid slating, chart, etc.	13	30	1,101	02		
Map & School Supply Co.....	Cotton	60					
Bryson, Graham & Co.....	Tape and pins	87					
C. Rose & Co.....	Chemicals	61	26				
J. Roberts.....	do	1	35				
H. Waters.....	Telegrams	1	50	77	38		
G. N. W. Telegraph Co.....	Use of chairs	12	50				
J. L. Orme & Son.....	Repairing and tuning piano	26	50				
A. S. Nordheimer.....	Rent of piano	5	00				
L. Orme & Son.....	do	5	00				

J. Wigmore	Removing piano	4 00		
E. M. Trower	Engraving medal	75		
K. Quick	Repairing flag	1 00	56 25	
A. Schenick	Services as Substitute Teacher	12 00		
C. M. Leggo	do Kindergarten Teacher	7 50		
W. McIntosh	Services and expenses conducting Teachers' examinations	137 25		
W. J. Summerby	do	129 10	285 85	
C. P. Railway Co.	Freight charges	97		
Canada Atlantic Railway Co.	do	50		
J. Hutton	Cartage	50		
T. Mooney	do	2 50		
H. Higerty	do	2 85		
Express Co.	Charges	17 00	24 32	
Eliza Boulton	Travelling expenses	50 00		
J. A. McCabe	do	44 00	94 00	
do	Grant for annual games	25 00		
J. Ferguson	Rent of Opera House re opening and closing exercises	40 00		
J. A. McCabe	To pay sundries	18 23		
Sundry newspapers	Subscriptions and advertisements	162 65	245 88	
MUSEUM AND LIBRARY.				
SALARIES.				
S. P. May	Twelve months' salary as Superintendent		1,700 00	
Miss J. M. Crooks	do Librarian		500 00	
W. Lemon	do Clerk and Messenger		600 00	
T. Greene	do Junior Clerk		166 00	
EXPENSES.				
Copp, Clark Co.	Books	116 80		
W. W. Smith	do	2 00		
D. Appleton & Co.	do	26 82		
Williamson & Co.	do	1 25		
J. E. Bryant & Co.	do	10 00		
Powell & Hutchinson	do	5 50		
J. A. McMillan	do	3 09		
E. L. Kellog & Co.	do	4 00		
F. Porter	do	2 34		
Van Antwerp, Bragg & Co.	do	73		
Hart & Co.	Periodicals	37 60		
Union Publishing Co.	Directories	9 00		
J. E. Bryant & Co.	Law journal	1 50		
Rowsell & Hutchinson	Law reports	82 47	303 10	
<i>Carried forward</i>				701,614 81
				473,980 35
				2,026 92
				2,966 00

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			303 10		473,980 35	701,614 81
	MUSEUM AND LIBRARY—Continued.						
	<i>EXPENSES—Continued.</i>						
Warwick & Sons.....	Printing and binding						
J. Notman.....	Stationery.....	295	58				
Miss Mildred Peel.....	Busts.....	34	80				
H. McCarthy.....	do.....	525	00				
John Sharpe.....	Repairing bust.....	100	00				
James Wright.....	do.....	8	50				
Cook & Bunker.....	do statuary.....	31	60				
	do stamp.....	25		995	73		
J. Laidlaw.....	Photograph.....	2	00				
A. Barron.....	Pictures.....	30	00				
Lydia Rogers.....	Services in Library.....	1	75				
Miss Emily Agnew.....	do Museum.....	20	00				
W. Brayley.....	Services moving books.....	11	00	64	75		
Collector of Customs.....	Duty charges.....	85					
Boyd & Co.....	do and freight.....	4	70	5	55		
H. M. Wilkinson.....	To pay sundries.....	1	02				
Sundry newspapers.....	Subscriptions and advertisements.....	102	50	103	52	1,472	65
	SCHOOL OF PRACTICAL SCIENCE.						
	<i>SALARY.</i>						
J. Galbraith.....	Twelve months' salary as Professor of Engineering.....			2,000	00		
W. H. Ellis.....	do Applied Chemistry.....			1,500	00		
F. W. Babington.....	do Fellow in Chemistry Department.....			500	00		
D. Burns.....	do do.....			500	00		
L. B. Stewart.....	do Lecturer in Surveying Department.....			249	67		
H. H. Langton.....	do Secretary.....			100	00		
						4,849	67

EXPENSES.				
Warwick & Sons	Printing and binding	133 72		
Brown Bros	Binding	10 65		
J. Notman	Stationery	70 98	144 37	
H. H. Langton	Postage stamps	9 00		
Vannever & Co.	Prize books	35 00	79 98	
R. Friedlander & Sohn	Periodicals	96 86		
E. G. Allen	do	10 94		
Fletcher Manufacturing Co	Chemical materials	7 67	142 80	
P. Freyseng & Co.	do	31 47		
Lyman Bros. & Co.	Chemicals, etc.	278 30		
A. Jeffrey	do	14 82		
F. W. Babington	Samples of ore	5 00		
W. J. Graham	Services as Caretaker	750 00	337 26	
H. Eversfield	do	45 00		
G. A. Goodwin	do	27 00		
J. Hare	do	72 00		
Hon. G. W. Ross	Travelling expenses	100 00	894 00	
Professor Galbraith	do	205 00		
J. Rose	Cartage		305 00	
Sundry newspapers	Subscriptions and advertisements		75	
			25 00	1,929 16
Treasurer, Mechanics' Institute—				
Alton	Legislative grant	127 75		
Almonte	do	182 50		
Ailsa Craig	do	168 00		
Amprior	do	250 00		
Arthur	do	316 25		
Arkona	do	145 55		
Aurora	do	143 85		
Aylmer	do	306 00		
Ayr	do	250 00		
Barrie	do	286 00		
Beamsville	do	233 75		
Belleville	do	333 00		
Belmont	do	38 00		
Beeton	do	79 00		
Berlin	do	200 00		
Blenheim	do	175 00		
Bradford	do	100 00		
		3,334 65		
Carried forward			482,231 83	701,614 81

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
Treasurer, Mechanics' Institute—	<i>Brought forward</i>	3,334 65		482,231 83	701,614 81
Blyth	MECHANICS' INSTITUTES—Continued.	166 00			
Bolton	Legislative grant	185 86			
Bowmanville	do	174 00			
Brantford	do	245 00			
Brampton	do	308 00			
Brighton	do	153 60			
Brockville	do	316 00			
Brockville	do	143 00			
Brockville	do	175 00			
Bracebridge	do	76 00			
Bracebridge	do	50 00			
Brussels	do	135 00			
Barnett	do	150 00			
Caledonia	do	154 60			
Campbellford	do	213 00			
Campbellford	do	100 84			
Carleton Place	do	304 50			
Caledon	do	75 00			
Chatham	do	176 00			
Cheltenham	do	118 44			
Clifford	do	127 50			
Clyde	do	250 00			
Clinton	do	372 00			
Colborne	do	140 33			
Collingwood	do	46 00			
Cobourg	do	65 00			
Chapleau	do	100 00			
Credit Forks	do	202 56			
Deseronto	do	146 50			
Drayton	do	216 88			
Dundas	do	102 00			
Durham	do	50 00			
Dunnville	do	238 32			
Elora	do	134 60			
Elmira	do	225 00			
Embro	do	117 40			
Essex Centre	do				

Exeter	175 00	17,558 41	482,231 83	701,614 81
Ellesmere	175 00			
Fenelon Falls	131 25			
Fergus	286 00			
Forest	56 50			
Farmersville	154 30			
Guelph	200 00			
Galt	277 00			
Garden Island	250 00			
Goderich	280 00			
Grimsby	233 75			
Grand Valley	100 00			
Georgetown	165 20			
Glencoe	21 80			
Gravenhurst	84 80			
Glen Morris	150 00			
Harriston	99 77			
Hastings	65 00			
Highgate	79 00			
Holyrood	131 00			
Ingersoll	43 28			
Kingston	347 00			
Kincardine	250 00			
Lindsay	250 00			
London	242 24			
Lucan	131 41			
Lancaster	45 00			
Meaford	229 69			
Merrickville	175 00			
Midland	234 12			
Milton	331 35			
Mount Forest	265 00			
Melbourne	115 50			
Mitchell	186 72			
Markham	55 21			
Merritt	59 60			
Markdale	86 50			
Newmarket	85 00			
New Hamburg	75 00			
Niagara	95 74			
Niagara Falls	232 50			
Niagara Falls, South	58 00			
Norwich	200 00			
Norwood	184 00			
Newburgh	138 00			
Oakville	211 00			
Orangeville	200 00			
Orillia	237 60			
ttawa	400 00			
Carried forward	17,558 41	482,231 83	701,614 81	

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Treasurer, Mechanics' Institute—	<i>Brought forward</i>	17,558 41		482,231 83	701,614 81
	MECHANICS' INSTITUTES—Continued.				
Owen Sound.....	Legislative grant	455 00			
Oshawa.....	do	240 00			
Parkhill.....	do	41 00			
Paris.....	do	350 00			
Paisley.....	do	159 50			
Parkdale.....	do	250 00			
Penetanguishene.....	do	340 00			
Perth.....	do	366 00			
Peterboro'.....	do	123 00			
Port Elgin.....	do	290 00			
Port Hope.....	do	250 00			
Point Edward.....	do	206 37			
Prescott.....	do	200 00			
Preston.....	do	250 00			
Parry Sound.....	do	82 00			
Petrolia.....	do	83 00			
Palmerston.....	do	25 00			
Port Carling.....	do	106 30			
Ridgetown.....	do	237 00			
Ripley.....	do	124 00			
Richmond Hill.....	do	112 47			
Russell.....	do	76 70			
St. Catharines.....	do	200 00			
St. Mary's.....	do	321 00			
St. George.....	do	226 00			
St. Thomas.....	do	200 00			
Seaford.....	do	343 00			
Simcoe.....	do	217 00			
Smith's Falls.....	do	157 33			
Stratford.....	do	200 00			
Streetsville.....	do	233 47			
Stouffville.....	do	250 00			
Strathroy.....	do	250 00			
Shelbourne.....	do	70 00			
Southampton.....	do	200 00			
Teeswater.....	do	202 50			

Tilsonburg	do	172 00	
Thorold	do	211 10	
Toronto	do	200 00	
Trenton	do	225 00	
Thamesville	do	166 80	
Uxbridge	do	189 60	
Vandorf	do	60 00	
Wallaceburg	do	100 00	
Waterloo	do	200 00	
Weston	do	201 00	
Welland	do	237 00	
Waterford	do	145 56	
Williamstown	do	95 00	
Windsore	do	120 00	
Wingham	do	230 00	
Whitby	do	137 00	
Woodstock	do	224 00	
Woodbridge	do	74 70	
Wroxeter	do	115 50	
Wyoming	do	204 00	
Warton	do	60 00	
Waterdown	do	147 25	
West Toronto Junction	do	114 00	
Warwick & Sons	Printing and binding		28,645 56
J. Notman	Stationery	331 44	
Brown Bros	do	34 75	
F. Porter	Postage stamps	2 10	
H. C. Dixon	do	52 00	
C. P. Telegraph	Telegrams	10 00	
R. H. Cox	Die stamps	53	
J. G. Christie	Lead seals	1 50	
Rev. H. W. Davies	Services re returns, etc	1 95	
Hon. G. W. Ross	Travelling expenses	300 00	
S. P. May	do	182 00	
W. Lemon	do	230 00	
S. P. May	Car fare	4 00	
S. A. May	do	25 25	
American Express Co	Charges	75	
Dominion Express Co	do	50 50	
Vickers' Express Co	do	5 85	
Canadian Express Co	do	10 45	
J. McDonell	Express charges	1 05	
G. T. Railway Co	Freight charges	2 65	
Hendrie & Co	do	70	
Royal Insurance Co	Premium on paintings	6 48	
Library Journal	Subscription	7 35	
		8 50	
		1,244 80	
		29,890 36	
		512,122 19	
		701,614 81	

Carried forward

EDUCATION—Concluded.

TO WHOM PAID.	SERVICE.	\$	e.	\$	c.	\$	c.
	<i>Brought forward...</i>			512,122	19	701,614	81
ART SCHOOLS—EXAMINATIONS, ETC.							
Ontario Society of Artists	Legislative grant	500	00				
Schoo of Art, Brockville	do	418	00				
do Hamilton	do	482	00				
do Kingston	do	500	00				
do London	do	462	00				
do Ottawa	do	430	00				
do Toronto	do	720	00				
		3,512	00				
A. Reading	Fees re Examinations	40	00				
D. B. Dick	do	15	00				
C. Fuller	do	55	00				
E. B. Shuttleworth	do	55	00				
A. Dickson	do	25	00				
W. Scott	Services, conducting examinations	6	00				
S. J. Ireland	Services, preparing examination papers	10	00				
C. May	Services, sorting	20	00				
H. May	do	20	00				
		246	00				
Warwick & Sons	Printing and binding re Art School Examinations	276	20				
Copp, Clark Co.	Printing and lithographing	152	50				
J. Notman	Stationery	85	47				
Copp, Clark Co.	Text books	7	89				
Rolph, Smith & Co.	Medals	7	50				
Miss Mildred Peel	Services modelling	100	00				
		629	56				
Globe Printing Co	Advertising re Art Exhibition	10	00				
J. Macdonald & Co.	Furnishings	27	87				
Henry & Stewart	Fittings	5	50				
H. A. Collins	Use of lanterns	15	00				
S. P. May	To pay sundries	3	50				
H. M. Wilkinson	do	3	60				
E. R. Babington	Repairing pictures	3	00				
J. Sharpe	Repairing art figures	3	00				
Mrs. E. J. Caldwell	Services	25	00				
F. H. Torrington	do	10	00				
Sims Richards	do	15	00				

D. Mariano	do	do	20 00	
J. A. Grainger	do	do	27 00	
F. J. Taylor	To pay attendants	do	13 00	181 47
C. P. Railway Co.	Freight charges		10 27	
G. T. Railway Co.	do		5 22	
Verral Cab Co.	Cab hire		5 00	
Express Co.	Charges		6 15	
Art, Trade and Publishing Co.	Subscription		4 00	
Canadian Architect & Builder.	Copies of paper		10 00	
Sundry newspapers	Advertising		21 00	61 64
LITERARY AND SCIENTIFIC.				
Canadian Institute, Toronto	Legislative grant			1,000 00
Institute Canadien, Ottawa	do			300 00
Literary Institute, Hamilton	do			400 00
Literary and Scientific Society, Ottawa	do			300 00
MISCELLANEOUS.				
Warwick & Sons	Printing and binding School Registers		747 23	
J. Notman	Paper		301 00	1,051 23
Warwick & Sons	Printing and binding, Regulations		565 35	
do	do Education Acts		213 23	
do	do Education Report		197 73	
J. Notman	Paper		166 27	
Warwick & Sons	Printing and binding, Catalogue of books		226 03	
J. Notman	do		2 60	1,371 21
SUPERANNUATED, PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. A. M. Ross	To pay superannuated teachers			58,275 91
Warwick & Sons	Printing and binding			14 09
Total Education				
				58,290 00
				4,630 67
				2,000 00
				2,422 44
				579,465 30
Carried forward				1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					1,281,080	11
	PUBLIC INSTITUTIONS MAINTENANCE.						
	ASYLUM FOR THE INSANE, TORONTO.						
	SALARIES.						
Daniel Clark, M.D.	Twelve months' salary as Medical Superintendent	2,000	00				
H. E. Buchan, M.D.	do Assistant do	1,100	00				
F. W. Cane, M.D.	do do Physician	800	00				
Thos. J. Tracy	do do Bursar (including allowance for rent)	1,100	00				
Wm. Tracy	do do Bursar's Clerk	800	00				
Charles Gibbs	do do Storekeeper	800	00				
James Ryan	do do Assistant Storekeeper	700	00				
Robert Blair	do do Steward	750	00				
John Kelly	do do Tailor	625	00				
Richard Palmer	do do Baker	308	00				
S. Cunningham	do do Carpenter	308	00				
Thomas Hughes	do do Carpenter	600	00				
James Anthony	do do Painter	580	00				
Robert Bruce	do do Painter	575	00				
Jas. Marvyn	do do Bricklayer and mason	625	00				
Peter Trowern	do do Engineer (including allowance for rent)	840	00				
Geo. Beasant	do do Gardener	496	00				
M. A. Bastedo	do do Matron	480	00				
Wm. Boulton	do do Farmer (including allowance for rent)	500	00				
Sundry persons	Wages of attendants, maids and other servants	15,442	77				
				29,969	77		
	EXPENSES.						
American Express Co.	Charges	1	90				
Allan, A. A. & Co.	Buffalo robe	35	00				
Alexander, A. A.	Lining robe	4	00				
Adams, D. S.	Needles, etc.	1	55				
Barclay, H. & Co.	Flour	340	00				

Brown Bros	Stationery	31 50
Bell, Daniel, Sons & Co	Repairing organ, etc.	13 00
Bain, James & Son	Stationery	47 15
Bond, Thomas	Door rollers	1 20
Bertram, J. & A	Hardware, etc.	465 57
Baldwin, T. & S	Cedar posts	5 00
Butler, Catharine	Allowance to widow	63 00
Botham, S. H	Medicines	66 43
Blackburn, J. M	Desk	30 00
Boyd Bros	Bedding, clothing, etc.	695 68
Crackle, Wm	Services re boundary wall	150 00
Canadian Rubber Co	Hose, etc.	22 65
Campbell & Clark	Window shade, etc.	4 25
Clark, J. A	Corn, buckwheat, etc.	64 06
City of Toronto	Water	6,112 52
Cosgrave Brewing Co	Malt and hops	49 50
Central Prison, Industries	Shoes	700 05
Copp, Clark Co	Stationery	34 00
Covey, Joseph & Co	Wall paper	89 64
Cosgrove, Allen	Manure	6 40
Cottis, John	Coal	2 80
Coleman, J. F	do	8,021 53
Consumers' Gas Co	Gas	2,022 30
Cleveland Electrical M'fg. Co	Dial plates	3 00
Curwen, John, M. D	Services	5 00
Claxton, Thos	Music	12 00
Dixon, F. E. & Co	Lace, leather belting, etc.	7 53
Doyle, Michael	Fish	1,065 00
Dempster, Jas	Bakers' ovens	50 00
Davis, John & Son	Flower pots	15 20
Duncumb, C	Groceries	1 20
Doran, J. M	Fertilizer	33 00
Dominion Barb Wire Co	Barb wire	34 21
Donnelly, Chas	Oat crop	130 00
Dineen, W. & D	Straw hats	15 90
Deaf and Dumb Institute	Shoes	364 20
Eby, Blain & Co	Groceries	4,397 66
Edgar, John & Son	Crockery and glassware	332 30
Eckardt, Kyle & Co	Groceries	849 11
Ellis & Keighley	do	348 05
Ewing & Co	Mirror	6 00
Foster, James	Time detector, etc.	34 35
Gall, George	Lumber	325 27
Grand Trunk Ry	Freight	4 24
Grand & Co	Horses	365 00
Graham, R. H	Bran	95 80
Gall, Anderson & Co	Lumber	572 20
Hudgin, Mary E	Postage stamps	20 00
Hutton, J. O. & Co	Bedding	20 56
Carried forward		28,188 46
		29,969 77
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	28,188	46	29,969	77	1,281,080	11		
	ASYLUM FOR THE INSANE, TORONTO—Continued.								
	EXPENSES—Continued.								
Horner, D. F.	Hay	60	50						
Hudgin, A.	Postage stamps.	31	50						
Harris, A., Son & Co	Mower,	50	00						
Hickey, John	Tolls	5	25						
Hughes Bros	Clothing	640	00						
Herbert, John	Cut stone	480	26						
Hunter, R.	Purchase of meat	13,236	56						
Inspector Weights & Measures	Inspection	7	50						
Ingils & Hunter	Castings	105	21						
Jenkins, A. H.	Postage stamps.	1	00						
Jolliffe & Co.	Matrasses	32	50						
Jaynes, A. L.	Repairing time detector	6	00						
Keith & Fitzsimons	Plumbing	488	97						
Kelty, M. & Co.	Groceries	5	15						
Kerr, T.	Manure	2	00						
Kennedy & Co.	Sawdust	4	20						
Kent Bros.	Repairing clocks, etc	7	10						
Keating, M.	Manure	4	80						
Loft, J. O.	Services as clerk	636	00						
Lawson, Ewd	Confectionery	50	15						
Lang, J. W. & Co.	Fruit, fish, etc.	62	42						
Lee, Wm. A.	Rent	132	00						
Leung, J. B.	Auditing accounts	135	00						
Lemkin Steam Pipe & Boiler Co.	Pipe covering	145	73						
Montgomery, A.	Blacksmithing	108	23						
Miller, Hugh & Co	Medicines, paints and oil	1,538	05						
May, Samuel & Co	Amusements	17	56						
Mercer Reformatory	Clothing	43	70						
Morse Soap Co.	Soap	1,065	45						
Maicolun, W. B.	Plumbing	10	00						
Mason & Risch	Tuning piano, etc.	5	00						
McAinch & Ellis	Postage stamps.	33	00						
McMaster, Darling & Co.	Clothing, etc.	3,729	61						

		705 34	1,281,080 11
McMillan, John.....	Fruit and vegetables.....		
McKenna, J. P. & Co.....	Postage stamps.....	54 00	
McDonough, Luke.....	Work on farm.....	176 05	
Macdonald, John & Co.....	Clothing.....	298 05	
McAinsh, D. T.....	Postage stamps.....	9 00	
McMillan, Wm.....	Baskets.....	2 10	
McLean, Danl.....	Shoe findings.....	2 10	
Nelson, H. A. & Sons.....	Brushes, brooms, etc.....	258 05	
Nolan, Mich.....	Interments.....	71 00	
Northern & N. W. Ry Co.....	Ice.....	137 50	
Northey & Co.....	Repairing steam pumps.....	10 50	
Notman, J.....	Stationery.....	91 44	
Paterson, P. & Son.....	Hardware.....	28 47	
Folk, R. L. & Co.....	Directories.....	6 00	
Petley & Petley.....	Carpets.....	26 65	
Potter, Charles.....	Spectacles, etc.....	26 20	
Pattinson, J. H.....	Cloth.....	3 00	
Parker & Evans.....	Boiler compound.....	32 75	
Rourke, James.....	Evergreens.....	3 00	
Ryan, William.....	Flour, butter, etc.....	14,512 77	
Rathbone, G.....	Sawdust.....	3 80	
Rogers, Samuel & Co.....	Paints and oils.....	23 25	
Rowell & Hutchison.....	Stationery.....	20 00	
Rogers, Chas., Sons & Co.....	Furniture.....	203 29	
Rennie, Wm.....	Oil cake, etc.....	138 33	
Robinson & Sneath.....	Duty on washer.....	26 90	
Sundry newspapers.....	Advertising <i>re</i> supplies and fuel.....	174 75	
Sundry newspapers.....	Subscriptions.....	63 52	
Smith, D. W.....	Repairing furniture.....	2 50	
Shelton, Wm.....	Furnishing music.....	107 00	
Samuels, Benjamin & Co.....	Iron pipes.....	89 76	
Schlicht & Field Co.....	Paper.....	4 50	
Smith, James.....	Hay and straw.....	376 67	
Sullivan, J. P.....	Repairing buggy.....	18 00	
Smith, Chas. J.....	Coal and wood.....	2,106 10	
Smith, Andrew.....	Harness.....	51 04	
Spence, Jacob.....	Honey.....	46 24	
Susner, T.....	Expenses <i>re</i> capturing eloper.....	5 60	
St. Michael's Cathedral.....	Cab hire <i>re</i> religious services.....	150 00	
Stevens, J. & Son.....	Surgical instruments.....	1 50	
Swan Bros.....	Groceries.....	858 85	
Shedden & Co.....	Cartage.....	7 55	
Travers, H.....	Fruit, fish, etc.....	42 59	
Toronto Street Railway Co.....	Car tickets.....	137 68	
Toque, Rev. P.....	Services.....	10 00	
Tracey, T. J.....	Sundry payments.....	26 61	
Turner & Porter.....	Interments.....	105 00	
Townen, P.....	Travelling expenses.....	4 50	
Toronto Lime Co.....	Fire brick, lime, etc.....	47 78	
Carried forward.....		29,969 77	
		72,376 26	1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	72,376	26	29,969	77	1,281,080	11
ASYLUM FOR THE INSANE, TORONTO—Continued.							
EXPENSES—Continued.							
Toronto Rubber Co.....	Rubber sheeting, etc.....	33	38				
Temple, Andrew.....	Cutting oats.....	56	55				
Thomson, Wm. & Co.....	Glass.....	22	40				
Toronto Gas Stove & Supply Co.....	Gas burners, etc.....	14	40				
Wheeler & Bain.....	Iron and tinware.....	823	76				
Warriner, R. C.....	Smoking hams.....	2	79				
Winniffrith Bros.....	Postage stamps.....	16	00				
Wight, Peter.....	Services as night watchman.....	36	00				
Williamson & Co.....	Books.....	86	14				
Warwick & Sons.....	Printing and binding.....	175	98				
				73,643	66	103,613	43
ASYLUM FOR THE INSANE, LONDON.							
SALARIES.							
R. M. Bucke, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000	00				
N. H. Beemer, M.D.....	do Assistant.....	1,100	00				
J. Robinson, M.D.....	1st Assistant Physician.....	1,000	00				
J. M. Foster, M.D.....	2nd do.....	700	00				
C. A. Sippi.....	Bursar.....	1,400	00				
Wm. Wanless.....	Clerk.....	800	00				
Russell Hardy.....	Storekeeper.....	66	67				
D. Mackenzie.....	do.....	733	37				
David Rodger.....	Assistant storekeeper.....	599	96				
Stephen Cope.....	Engineer.....	740	00				
Geo. Ross.....	Assistant engineer.....	400	00				
J. A. Stewart.....	Carpenter.....	550	00				
J. McIntosh.....	Assistant carpenter.....	500	00				
Thos. Westcott.....	Bricklayer and plasterer.....	599	96				
Geo. England.....	Baker.....	400	00				
Samuel Spicknell.....	Tailor.....	400	00				
Wm. Armstrong.....	Painter.....	240	00				

Geo. W. Rennie.	do	Gardener.	450 00
P. F. Canniff.	do	Farmer.	600 00
M. A. Pope.	do	Maïron.	500 00
E. McBride.	do	Assistant matron.	300 00
Sara Craig.	Ten and one-fourth months' salary as Chief Attendant.	do	213 14
Emma F. Dawson.	One and two-thirds	do	36 83
Thos. Flynn.	do	do	300 00
Geo. Angus.	do	do	336 00
James O'Neill.	do	do	300 00
Sundry persons.	Wages of attendants, farm hands, maids and other servants		18,766 84
EXPENSES.			
Anderson, James.	Straw.		23 52
American Express Co.	Charges.		13 40
Anderson, Jas. I. & Co.	Postage stamps, etc.		342 83
Asylum Laundry.	Tallow.		211 26
Asylum Band.	Music.		136 00
Advertiser Ptg. & Pub. Co.	Advertising and printing.		131 90
Anderson, James.	Gravel.		37 50
Allen, Solomon.	Vinegar.		23 07
Anthistle, Wm.	Line.		10 00
Ashman, M.	Sawdust.		1 00
Bowman & Co.	Fuel.		3,039 05
Bowers, Edward.	Poultry.		116 07
Brook, Thomas.	Fish.		751 96
Beall Telephone Co.	Rent of instrument and messages.		184 55
Burns, James.	Blacksmithing.		123 08
Bucke, R. M., M. D.	Stabling horses and travelling expenses.		85 85
Bruce, John A.	Seeds.		95 06
Bryan, Thomas.	Paints and oils.		47 90
Blackwell, Francis.	Straw.		18 02
Boyd Bros.	Clothing.		911 00
Brown, Bird & Co.	Blankets.		773 95
C. P. Telegraph.	Charges.		1 44
City Gas Co.	Gas.		2,404 05
Cowan, James & Co.	Hardware, paints, etc.		164 82
Colwell, Chas. F.	Furnishing music.		43 75
Cairncross, G. & J. B.	Fruit and vegetables.		136 10
Cleveland Electrical Mfg. Co.	Dials.		6 00
Charlton, Samuel.	Furnishing music.		59 00
C. P. Railway Co.	Charges.		6 97
Craig, W. J.	Lumber.		863 76
Crosby, E.	Hay and straw.		176 43
Cook, Wm.	do		83 07
Cawthorp, J.	Sawdust.		4 00
Crawford, J. E.	Furniture.		18 00
Cunningham, Jas.	Butter.		41 80
Carried forward			11,085 66
			34,092 77
			103,613 43
			1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>				11,085 66	34,092 77	103,613 43	1,281,080 11		
	ASYLUM FOR THE INSANE, LONDON—Continued.									
	EXPENSES—Continued.									
Carncross & Lawrence	Brushes, etc.				143 00					
Cameron A. D.	Fuel, etc.				1,007 51					
Collector of Customs.	Duty charges.				92 32					
Crosbie, Peter	Evergreens.				3 00					
Chisholm, Alexander	Potatoes.				323 79					
Canadian Moss Co.	Moss.				14 88					
Cole, A.	Furniture.				17 00					
Canadian Express Co.	Charges.				1 00					
Central Prison Industries	Buttons.				6 00					
Darch, J. & Son.	Harness and repairs.				207 20					
De Witt, A. T. B.	Amusements.				11 31					
Davis, Hiram	Brick.				52 50					
Dennis, R.	Hardware.				23 40					
Denholm, A.	Advertising.				6 80					
Doran, M. J.	Fertilizer.				35 64					
Dominion Express Co.	Charges.				50					
Dyson, Wm.	Tinware.				23 18					
Decker, Ann	Expenses, returning eloper.				18 10					
Elliott Brothers	Groceries.				3,066 82					
England, Mrs. Geo.	Services as gate keeper.				60 00					
Elliot, James	Flowerpots.				18 80					
Fewings, James	Returning eloper.				6 00					
Flynn, Thomas	Ice.				47 00					
Ferguson, John & Sons	Furniture.				84 31					
Ferguson Bros.	Lumber, lath, etc.				364 50					
Fitzgerald, Fenton	Straw.				55 35					
Fallon, P.	Straw.				16 36					
Farmers' Exchange	Meat.				886 58					
Glass Bros., & Co.	Crockery.				42 95					
Gale, Geo. & Sons	Bedsteads.				825 00					
Gurd, John R.	Brushes, brooms, etc.				395 75					
G. N. W. Telegraph Co.	Telegrams.				34 30					
Grand Trunk R. R. Co.	Freight charges.				80 67					
Green, John & Co.	Bedding, clothing, etc.				1,930 61					

Grant, John.....	Hay and straw.....	260 85
Green, Edwin.....	Amusements.....	20 00
Greenbank Alkali Works.....	Laundry soap.....	460 00
Gee, Daniel.....	Straw.....	51 46
Green, J. & Co.....	Lumber.....	24 65
Gutta Percha & Rubber Co.....	Hose.....	75 00
Green, Thomas & Co.....	Lumber, etc.....	222 92
Hyman, C. S. & Co.....	Roots and Shoes.....	724 54
Heaman, Wm.....	Cement, lime, etc.....	354 64
Hodgins, J. H.....	Straw.....	74 09
Husband, James.....	Honey.....	50 00
Hamilton, A. M.....	Oats, peas, etc.....	50 00
Hinton, Wm.....	Interments.....	1,712 07
Hardy, Russell.....	Keep of horse.....	187 00
Hueston, Robt.....	Livery.....	8 33
Harkness & Co.....	Medicines, etc.....	42 00
Heard & Co.....	Plumbing.....	547 24
Heaman & Andrews.....	Leime, brick, etc.....	139 54
Hodgins, R.....	Straw.....	40 50
Hughes Bros.....	Clothing.....	7 55
Heaman, George.....	Blacksmithing.....	1,786 54
Herbert, P.....	Straw.....	295 00
Hunt, E. N.....	Paint.....	78 76
Hiscox, Geo. T.....	Cab hire.....	35 75
Hunter, R.....	Purchase of Meat.....	80 00
Hart & Co.....	Cheque books.....	11,640 65
Job, H. H. & Co.....	Leather, etc.....	37 00
Johnson, Joseph.....	Music.....	335 46
Jones, A. Wm.....	Straw.....	19 71
Jameson, Wm.....	Recovering elopers.....	16 50
Kennedy, James.....	Repairs.....	35 40
Kingston, Asylum.....	Brushes.....	81 00
Lewis, R.....	Paints and oils.....	1,391 00
Lewis, J.....	Hay.....	7 44
London Post Office.....	Rent of box.....	6 00
Lewis, John.....	Religious instruction.....	5 00
Leonard Bros.....	Crockery and glassware.....	352 45
Logan, Edward.....	Straw.....	21 16
Lindstone, Wm.....	Raspberries.....	2 45
Leonard, E. & Sons.....	Castings and repairs.....	291 13
Malcolm, M. & Son.....	Blankets.....	1,185 00
Masuret, M. & Co.....	Groceries.....	4,522 70
Marshall Bros.....	Tea.....	562 12
Mossop, John.....	Straw.....	78 89
Mav, Samuel & Co.....	Amusements.....	18 30
Murray, R. S. & Co.....	Window curtains, etc.....	248 61
Mills, John.....	Cards.....	9 00
Martin House.....	Use of room paying accounts.....	12 00
Marshall, John & Co.....	Hats and caps.....	137 20
Carried forward.....		49,317 89
		34,092 77
		108,612 43
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.	\$ c.	\$ c.
		\$	c.	\$	c.	\$
	<i>Brought forward</i>	49,317	89	34,092	77	108,613 43
	1,281,080 11					
	ASYLUM FOR THE INSANE, LONDON—Continued.					
	EXPENSES—Continued.					
Mills, J.	Straw	18	78			
Magee, John	do	22	74			
Mann, John	do	5	04			
Morrison, Wm.	Blacksmithing	71	86			
Murray, A. S. & Co.	Spectacle cases, etc	7	50			
Mann, John & Sons	Coal	9,900	23			
Marshall, Geo. & Co.	Tea	243	36			
Morris, Stone & Wellington	Fruit trees	81	00			
McDowell, Geo.	Butter, cheese, poultry, etc.	1,200	58			
McKenna, John	Rent	240	00			
McGrady, James	Expenses, returning eloper	3	00			
McKenzie, Donald	Allowance for rent	183	37			
McKenzie, J.	Machine needles	2	00			
McPherson, R.	Repairing farm implements	16	00			
McDonald, James	Expenses, returning eloper	7	00			
McLary Manufacturing Co.	Stoves, etc.	150	12			
McCarthy, J.	Straw	98	04			
McCutcheon, R.	Hay	11	76			
McFie, R. C. & Co.	Robes, etc.	20	09			
Nickson, W.	Straw	4	04			
Nunn, J.	Hay, straw, etc.	82	07			
Nordheimer, A. & S.	Repairing pianos, etc	81	00			
North American Man'g. Co.	Plow points, etc.	6	40			
Notman, J.	Stationery	41	00			
O'Higgins, J. P.	Groceries, fruit, etc.	2,308	72			
O'Mara, P.	Religious instruction	22	00			
Patrick, H.	Hay	14	28			
Perrin, D. S. & Co.	Biscuits	178	47			
Pavey, A. E. & Co.	Clothing	82	06			
Poole, M. L.	Potatoes	252	63			
Polk, R. L. & Co.	Directory	5	00			
Pearce, J. S. & Co.	Plants	5	70			
Ryan, W.	Butter	4,980	83			
Reid, James	Hardware, etc.	1,325	63			

Robinson, Little & Co.	Clothing, bedding, etc.	5,960 45		
Rice & Chapple.	Books	89 10		
Ramsay, T.	Straw	12 45		
Redden, James	Groceries, crockery, etc.	178 98		
Reid Bros.	Stationery and books	349 88		
Reid, W. J. & Co.	Lamps, etc.	11 20		
Rutherford, D.	Force pumps	7 00		
Routledge, J.	Straw	50 20		
Saunby, J. D.	Flour, bran, etc.	6,931 28		
Smith, W. H. & C. R.	Hardware	144 47		
Strong, W. J.	Medicines, oils, etc.	533 65		
Scatcherd, E.	Fuel	656 08		
Smuth, H. C.	Eggs, poultry, etc.	680 48		
Sanborn, G. W.	Tea	165 60		
Scarrow, W.	Harness	9 25		
Street Railway Co.	Bus hire	12 00		
Stevly, W.	Iron and tinware	473 44		
Stevens, Clark & Stevens	Boots and shoes	317 25		
Stephen, J.	Straw	39 25		
Stewart, S.	Iron and tinware	143 06		
Spence, J.	Honey	63 25		
Stevenson, R. J.	Hay and straw	211 94		
Stevenson, S.	Hay	86 13		
Struthers, Anderson & Co.	Clothing, bedding, etc.	693 25		
Smith, W. R.	Straw	39 32		
Stevenson, J.	Cleaning chimnies	19 20		
Smith, James	Stable pails	9 00		
Scott, H. H.	Straw	6 80		
Sundry newspapers	Subscriptions and advertisements.	387 13		
Shippi, C. A.	Sundry payments	20 23		
Sippi, C. A.	Travelling expenses.	27 00		
Tanton, J.	Oatmeal, barley, etc.	601 29		
Tyler, Alex.	Groceries	566 33		
Tennent, J. H., V.S.	Attendance and medicines	57 66		
Toront, Rubber Co.	Bedding	131 40		
Taylor, S.	Straw	41 68		
Troy Laundry Machine Co.	Laundry fittings	6 00		
Toronto Gas Stove Co.	Burners	1 50		
Urquhart, D.	Straw	20 72		
Vanhorn & Perry	Fish	96 00		
Vanhorn, W.	do	165 60		
Vener, A. T.	Straw	10 96		
Westman, A.	Hardware	106 54		
Wanless, W.	Allowance for rent	200 00		
Watt, W.	Straw	27 92		
Wakeling, J.	do	11 64		
Wilson, J. H., V.S.	Medicines, etc.	49 75		
Carried forward.		91,414 10	34,992 77	103,613 43
				12,810 80 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	91,414	10	34,092	77	108,613	48
	ASYLUM FOR THE INSANE, LONDON—Continued.					1,321,030	11
	EXPENSES—Continued.						
Wakeling, C.....	Straw.....	30	00				
Wood, W. & Co.....	Medical books, etc.....	14	37				
Warwick & Sons.....	Printing and binding.....	39	30				
Yeo, N. F.....	Crockery, etc.....	781	19				
				92,273	96		
	ASYLUM FOR THE INSANE, KINGSTON.					126,371	73
	SALARIES.						
C. H. Clarke, M.D.....	Twelve months' salary as Medical Superintendent.....	1,999	98				
Thos. Millman, M.D.....	do Assistant do.....	1,099	97				
John Simpson, M.D.....	do Assistant Physician.....	749	99				
Wm. Anglin.....	do Bursar.....	1,299	98				
Wm. Cochrane.....	do Clerk.....	689	98				
Allen McLean.....	do do.....	600	01				
John McManus.....	do do.....	700	00				
Sarah E. Hardy.....	do do.....	318	75				
E. M. Kirkpatrick.....	do do.....	112	50				
Isabel M. Walker.....	do do.....	250	07				
Alex R. Milne.....	do do.....	739	97				
Johnston Graham.....	do do.....	300	00				
Jas. Dennison.....	do do.....	450	00				
Henry Scott.....	do do.....	400	00				
Wm. Carr.....	do do.....	400	00				
Jno. Redmond.....	do do.....	400	00				
Geo. Watson.....	do do.....	499	97				
Thomas Evans.....	do do.....	400	00				
Sundry persons.....	Wages of attendants, farm hands, maid and other servants.....	12,982	03			24,403	20
	EXPENSES.						
Anglin, Wm.....	Sundry payments.....	50	16				
Anglin, W. B. & S.....	Lumber.....	118	00				

Asylum brush account.....	Brushes and brooms.....	127 75	
American Express Co.....	Charges.....	2 50	
Byrns, J. J.....	Music.....	50 00	
Bell Telephone Co.....	Rent of instrument and messages.....	137 45	
Brame, H.....	Bedding.....	563 11	
Bullis, John.....	Hay.....	449 52	
Britton & Whiting.....	Legal services.....	2 00	
Bateson, James.....	Expenses capturing patient.....	3 50	
<i>British Whig</i>	Advertising and printing.....	56 20	
Bell, Philip M.....	Potatoes.....	7 52	
Blacklock, W. J.....	Potatoes, etc.....	15 10	
Canadian Express Co.....	Charges.....	13 30	
Crawford, Jas.....	Flour, etc.....	5,536 38	
Caldwell, A. & Son.....	Lumber.....	710 43	
Catacaqui Cemetery Co.....	Internments.....	32 00	
Chown, A. & Co.....	Hardware, oils, etc.....	838 50	
C. P. Telegraph.....	Telegrams.....	1 38	
Carson, Robert.....	Oats and potatoes.....	437 74	
Carey, W. & Son.....	Music.....	38 16	
Crawford, R.....	Coal and wood.....	11,027 36	
Cleveland Electric Manuf. Co.....	Dials.....	6 10	
Clarke, C. H., M.D.....	Travelling expenses.....	23 65	
Connor, Webb & Co.....	Grates.....	7 20	
Custom House.....	Duty on potash, etc.....	37 50	
Dominion Express Co.....	Charges.....	1 00	
Davidson, Doran & Co.....	Castings.....	132 71	
Dodge Pulley Co.....	Pulies.....	12 38	
Peeks, Wm. A.....	Blacksmithing.....	5 12	
Davidson, J.....	Expenses recapturing eloper.....	7 80	
Ewing, W. & Co.....	Seeds.....	37 55	
Franklin, C. D.....	Feed and fodder.....	2,101 68	
Ford Bros.....	Belting, etc.....	94 66	
Floody, Alex.....	Lime.....	17 60	
Forsyth, J. B.....	Farm implements.....	23 40	
Grand Trunk Railway Co.....	Freight charges.....	18 68	
Gardiner, R. & J.....	Clothing.....	3,738 08	
G. N. W. Telegraph Co.....	Telegrams.....	9 75	
Greenwood, Geo.....	Hay and straw.....	198 52	
Galloway, Jas.....	Hats and robes, etc.....	75 50	
Gardiner, F. V.....	Meat.....	20 44	
Gillespie, Jas.....	Boat spars.....	3 00	
Grass, Chas.....	Poultry.....	3 00	
Gale, G. & Sons.....	Furniture.....	40 00	
Greenbank Alkali Co.....	Potash.....	249 05	
Hentig, Mrs. C.....	Postage stamps.....	122 00	
Henderson, John & Co.....	Stationery.....	86 59	
Hamilton, D.....	Straw.....	9 45	
Hayward, Wm.....	Blacksmithing.....	10 92	
Hunter, R.....	Purchase of meat.....	11,780 15	
Carried forward.....		24,403 20	
		225,985 16	1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	39,097	54	24,403	20	229,985	16
						1,281,080	11
	ASYLUM FOR THE INSANE, KINGSTON—Continued.						
	EXPENSES—Continued.						
Hart & Co.....	Envelopes, etc.....		2 75				
Hiscock, J.....	Fruit.....		8 80				
Horton, W. C.....	Fish.....	202	01				
Haines & Lockett.....	Boots.....	1	25				
Henderson, Peter & Co.....	Seeds, etc.....	29	55				
Humane Restraint Co.....	Shoe buckles.....	8	00				
Johnston, E. F.....	Removal of patient.....	2	65				
Johnston, A. C.....	Removal of patient.....	11	00				
Kingston Gas Co.....	Clock, etc.....	529	30				
Keys, William.....	Gas.....	15	02				
Keenan, John.....	Hay.....	22	40				
Kingston Water-works.....	Turnips.....	374	99				
Kingston & Pembroke Ry. Co.	Water.....	4	84				
Kellogg, E. H., & Co.....	Freight.....	41	25				
Kirkpatrick, E. M.....	Oil.....	19	93				
Kearns, J.....	Travelling expenses.....	6	55				
Lyons, Patrick.....	Telegrams.....	91	67				
LeHemp, J. A.....	Hay.....	9	50				
Lowe, S.....	Repairing clocks.....	4	84				
Lannan, A.....	Telegrams.....	4	00				
Livingston, C., & Bro.....	Meat.....	516	17				
Laing, J. B.....	Clothing.....	71	50				
Lawless, Ed.....	Auditing accounts.....	18	00				
Morphy, Ed.....	Interments.....	16	34				
Miller, H. A.....	Hay.....	5	04				
Mahood, W. J.....	Straw.....	19	60				
May, S., & Co.....	Amusements.....	46	25				
Massie, J., V. S.....	do.....	35	25				
Mullen, Barney.....	Attendance and medicine.....	15	60				
Martin, A. R.....	Potatoes.....	900	00				
Mabee & Son.....	do.....	44	00				
Murray & Taylor.....	Lime.....	44	49				
Militia Department.....	Clothing.....	6	80				
McDonald, Geo.....	Rent of land.....	2	50				
	Repairing harness.....						

McLean, A.	Fat and tallow	223 57
McEvan, D., & Son.	Repairing engine	203 98
McCallum, F.	Hay	210 00
McDonald, Wm.	do	12 92
McRae, W. R., & Co.	Groceries, etc.	4,393 42
McRae, A. V.	Hay	48 96
McCarthy, J.	do	25 86
McCarthy, Ed.	do	45 00
McKay, John, & Co.	Shoes	280 28
McKelvey & Birch.	Plumbing, etc.	923 99
McCammon, Thomas.	Expenses recapturing elopers	27 50
McArthur, Colin, & Co.	Clothing	2 34
Mauley, Thomas.	Stationery	31 00
McKay, John, jr.	Leather	161 10
McLean, Allan.	Expenses re patient	10 00
Nisbet, F.	Stationery	84 56
Nixon & Rockwell.	Boots and shoes	67 50
Newland, Isaac.	Mason work	201 15
Oldrieve & Horn.	Rope, etc.	45 39
Postoffice.	Rent of box	4 00
Polson, N. C.	Medicines	130 34
Parker & Evans.	Boiler compound	243 45
Payne, John.	Mason work	20 90
Pense, E. J. B.	Printing and stationery	75 70
Powell, J. W.	Photographs	7 00
Quilici, S.	Statuary	1 25
Redden, James.	Groceries and provisions	5,159 56
Rankin, D. J.	Hay	133 31
Ryan, Wm.	Butter	4,029 59
Ryan, John.	Hay	15 74
Robertson Bros.	Crockery and glassware	454 17
Rees Bros.	Fruit, etc.	180 07
Richmond, Orr & Co.	Carpet, etc.	266 89
Robinson Bros.	Wall paper	69 71
Registry office.	Search re Herres	1 03
Reid, W.	Meat	10 58
Robinson, Geo. W.	Repairing vehicles	63 85
Reynor, J.	Tuning piano, etc.	8 00
Roberts, J. & E. H.	Repairing locks	10 65
Rathbun & Co.	Lumber	32 01
Reid, James.	Furniture	155 50
Strachan, A.	Hardware, paints, etc.	770 47
Spoor, R.	Hay and straw	261 24
Staley, Archibald.	Straw	4 75
Sharpe, N.	Potatoes	25 65
Schroder, John.	Smoking hams	1 10
Sadlier, D. & J., & Co.	Stationery, etc.	43 96
Shaw, F.	Clothing	251 19
Singer Machine Co.	Machine, etc.	55 00
Carried forward.		61,714 56
		24,403 20
		229,985 16
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	61,714	66	229,985	16	1,281,080	11
	ASYLUM FOR THE INSANE, KINGSTON—Continued.						
	EXPENSES—Continued.						
Seaton, Geo	Fish		1 89				
Sundry newspapers	Advertising re supplies		55 00				
Sundry newspapers	do fuel		122 75				
Sundry newspapers	Subscriptions and advertisements		61 80				
Toye, R. H.	Fruit		61 14				
Unkles, Jane	Feathers		41 50				
VanOrder, James	Hay and sand		50 86				
Wilson, W. J.	Medicines, etc		265 68				
Walsh, P.	Lime		11 20				
Ward, P.	Hay		14 65				
Wilson, T. C.	Livery hire		47 75				
Wilmot, N.	Blacksmithing		28 89				
Wade, Henry	Drugs, brushes, etc		161 96				
Wright, Daniel	Potatoes		23 75				
Walsh, M.	Meat		31 61				
Watts, S. N.	Onions		2 65				
Waddell, D. A.	Harness		56 40				
Waddington, Bros	Meat		21 57				
Weaver, S.	Football		2 50				
Warwick & Sons	Printing and binding		17 27				
				62,795	38		
	ASYLUM FOR THE INSANE, HAMILTON.						
	SALARIES.						
James Russell, M.D.	Twelve months' salary as Medical Superintendent		2,000 03				
T. J. W. Burgess, M.D.	do Assistant Medical Superintendent		1,150 08				
R. M. Fairchild, M.D.	1st Assistant Physician		900 02				
Thos. W. Reynolds, M.D.	2nd do		800 05				
Bidwell Way	Bursar		1,300 07				
J. P. Holden	Bursar's clerk		800 03				
Daniel McCarthy	Storekeeper		750 00				
John Comerford	Assistant storekeeper		580 05				
				87,198	53		

John Marter.....	do	Engineer.....	650 04
Nathaniel Reed.....	do	Carpenter.....	612 55
T. A. Sheehan.....	do	Assistant carpenter.....	375 03
James Martin.....	Nine	Baker.....	450 00
Thos. Wilkinson.....	Twelve	Farmer.....	450 00
Andrew Goodall.....	do	Gardener.....	450 00
Wm. Gatenby.....	do	Tailor.....	450 00
Mrs. Keegan.....	do	Matron.....	475 08
Wm. Fraser.....	do	Night Watchman.....	365 04
Chas. A. Zwick.....	do	Chief Attendant.....	300 00
James Slater.....	do	Supervisor.....	300 00
Sundry persons.....	Wages of attendants, farm hands, maids and other servants.....		15,365 14
			28,423 31

EXPENSES.

Alabastine Co.....	Alabastine.....	6 00
American Express Co.....	Charges and duties.....	23 59
Aitchison, T. & Co.....	Lumber.....	388 89
Atwood, M. W. & Son.....	Cleaning clocks.....	2 00
Andrew, J. B.....	Rent of property.....	500 00
Aikins, A. B.....	Maple syrup.....	3 75
Alexander, Jno.....	Leather.....	8 40
Bateman, P. S.....	Blacksmithing.....	8 25
Beemer, N. H., M.D.....	Special services.....	100 00
Burner, S.....	Plants.....	80 00
Bruce, John A.....	Seeds.....	170 33
Burkholder, E. M. & L. A.....	Honey.....	17 80
Ballentine & Bros.....	Groceries and provisions.....	5,988 48
Burns & Robinson M'fg. Co.....	Lanterns.....	22 50
Beckett Engine Co.....	Repairs, etc.....	77 20
Bell Telephone Co.....	Rent of instrument and messages.....	107 15
Bowman & Moore.....	Hardware.....	107 78
Brennen, M. & Sons.....	Lumber.....	890 44
Burrow, Stewart & Milne.....	Ironware.....	2 50
Burlington Cemetery.....	Interments.....	9 00
Beardmore & Co.....	Leather, etc.....	669 09
Brant, David.....	Returning escaped patient.....	1 00
Cox, Wm.....	Hams.....	45 13
Clark, Adam.....	Lever for cistern.....	2 00
Clark, Jno. A.....	Drugs, oils and paints.....	562 35
Cooper, H. G. & Co.....	Repairing implements, etc.....	190 01
Chilman, J. C.....	Bread, biscuit, etc.....	280 10
Cline, R. M.....	Fish.....	1,322 30
Coop Bros.....	Stove and castings.....	53 30
Clunie, J. D.....	Harness dressing.....	2 45
Clarke, F.....	Shoe dressing.....	2 40
Coady, M.....	Transfer of patients.....	30 50
Cline, Arthur.....	Cab hire.....	3 00
		11,649 69
	<i>Carried forward.....</i>	28,423 21
		37,133 74
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	11,649	69	28,423	21
				317,183	74
					1,281,080 11
ASYLUM FOR THE INSANE, HAMILTON—Continued.					
EXPENSES—Continued.					
Canadian Oil Co.	Oils.....	45	53		
Campbell B.	Flower pots.....	4	05		
Chapman's, W. M., Sons.	Interments.....	71	00		
Central Prison Industries	Clothing.....	12	00		
Canada Moss Co.	Bedding.....	134	40		
Coleman, T. T.	Salt.....	26	40		
Cleveland Electrical M'fg. Co.	Dials.....	3	00		
Dickinson Jno.	Hay, straw, fruit, etc.	4,998	76		
Dewey, D. & Son	Ice.....	330	00		
Dewey, D. R. & Co.	Coal.....	13,588	08		
Duncan Bros.	Tea.....	381	85		
Dominion Hotel	Stabling.....	2	35		
Dudson Bros.	Brass bolts, etc.	6	95		
Eastwood, J. & Co.	Stationery and postage stamps	719	35		
Elliott, Nicholas.	Tolls.....	90			
Fairgrieve, J. B. & Son	Coal.....	659	75		
Freeman, W. A.	Fertilizer, etc.	39	00		
Fearman, F. W.	Meat.....	45	64		
Glassco, G. F. & Co.	Hats, caps, etc.	113	63		
Gerrie, J. W.	Medicines, etc.	410	81		
Grand Trunk Ry Co.	Freight charges.....	68	53		
G. N. W. Telegraph Co.	Telegrams.....	11	58		
Gatenby, Wm.	Allowance for rent.....	50	00		
Grossman, P.	Furnishing music.....	32	40		
Grant, P. & Sons	Malt and hops.....	13	00		
Greening, B. & Co.	Wire rope.....	42	63		
Gordon, L. & Co.	Oil.....	102	75		
Galbraith, N. D.	Fruit and groceries.....	276	22		
Gurney & Ware Scales Co.	Repairing hay scales.....	19	15		
Hiscox, James.	Cleaning chimneys.....	8	00		
Hyslop, D. A.	Carpets, etc.	112	52		
Hamilton, A. & Co.	Drugs and medicines.....	579	66		
Hamilton Water Works	Water.....	1,358	27		
Hill, Wm.	Meat, etc.	126	43		

Hamilton Post Office	Rent of box	8 00
Hamilton Gas Co.	Gas	2,610 43
Hopkins, Robt.	Weaving carpet	93 35
Hopgood, E. H.	Hams	127 33
Hope, Adam & Co.	Hardware	729 87
Hughes Bros.	Clothing	1,517 31
Hamilton Vinegar Works Co.	Vinegar	60 98
Holton, W.	Fruit trees	110 00
Hunter, R.	Purchase of meat	10,819 15
Irwin, W. H. & Co.	Directroy	2 50
Institution for the Blind.	Baskets	12 00
Irwin, Wm.	Threshing grain	19 04
Jolley, James & Sons.	Horse blankets, brushes, etc.	32 95
Kraft, E. L. & Co.	Repairing harness, etc.	43 73
King, S. S.	Repairing pump, etc.	6 50
Knox, Morgan & Co.	Bedding, clothing, etc.	1,366 33
Kingston Asylum	Brushes and brooms	100 00
Kerr, A. R. & Co.	Clothing, etc.	314 94
Kilvington, Thos.	Plants, shrubs, etc.	258 30
Kay Electric Co.	Repairing battery	2 50
Lavry, Thos. & Son	Meat	8 16
Leitch & Turnbull.	Castings	3 06
Lees, Thomas	Clock, spectacles, etc.	25 95
Laidlaw Manuf. Co.	Repairing oven, etc.	16 55
Laing, J. B.	Auditing books	119 00
Morris, Thos.	Flour, oatmeal, etc.	5,075 13
Moore, D. & Co.	Hardware	147 54
Marshall, J. A.	Honey	164 40
Murray, A. & Co.	Clothing	2,109 34
May, Sam'l & Co.	Billiard balls, etc.	19 25
Moodie, J. R. & Son.	Amusements	13 78
Morgan Bros.	Flour and provisions	1,682 75
Malcolm & Souter	Furniture, etc.	55 75
Murton & Reid	Coal	1,020 78
Malcolm, M. & Son	Blankets	677 18
Milne, T.	Spruce trees	25 00
Morrison, Jas.	Valve	3 00
McCallum & Hall	Bedding, etc.	345 00
McEvoy, Wm.	Honey	40 50
McGrath, E.	Repairing vehicles	34 80
McLaren, W. H.	Groceries and provisions	1,066 68
McKay, S.	Stabling horses	44 25
McKelvey & Birch	Repairing boilers, etc.	270 40
McCarthy, D.	Allowance for rent and clothing	235 92
McAuley, Robertson & Monro	Clothing	432 58
McGregor & Parker	Paraffine, wax, etc.	144 74
McPherson, Glasco & Co.	Groceries	4,189 37
Nelson, H. A. & Sons	Brooms, brushes, etc.	153 48
Northern Railway Co.	Freight charges	50
Carried forward		72,442 33
		28,423 21
		317,183 74
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	72,442	33	28,423	21	317,183	74
	ASYLUM FOR THE INSANE, HAMILTON—Continued.						1,251,080 11
	EXPENSES—Continued.						
New, Edward	Gravel.....		22 05				
O'Reilly, W. T., M.D.	Travelling expenses.....		20 00				
Osborne, Jas. & Son	Groceries.....		289 50				
Parker & Evans	Boiler compound.....		408 78				
Philp, Jas. & Son	Repairing harness.....		58 98				
Pratt, Wm. J.	Furnishing music.....		134 50				
Pratt, D. B. & Co.	Boots.....		3 68				
Polk, R. L. & Co.	Directory.....		5 00				
Rodger, John	Blacksmithing.....		145 03				
Rousseaux, J. M. & Co.	Groceries.....		872 15				
Ross, Andrew	Blacksmithing.....		60 00				
Registry Office, Wentworth	Search.....		60 00				
Redden, Jas.	Crockery.....		154 98				
Sparling, John	Expenses prospecting for water.....		12 00				
Slater, Jas	Expenses recapturing elopers.....		14 45				
Shimmonds, Chas.	Expenses do.....		11 25				
Skinner, J. A. & Co.	Crockery.....		722 36				
Stuart, John, Son & Co.	Groceries.....		3,732 43				
Stewart, Jas. & Co.	Castings.....		4 49				
Squire, Frank	Plumbing, etc.....		198 87				
Somerville, R. V.	Printing.....		121 00				
Singer Manuf. Co.	Repairing machines.....		4 18				
Snyder, B.	Eggs.....		22 80				
Sheehan, T. A.	Expenses re removal from Toronto.....		77 50				
Scott, James	Clothing.....		31 25				
Spence, Jacob	Honey.....		25 40				
Stevens, J. & Son	Physician's pocket case.....		21 00				
Springstead, A. C.	Expenses recapturing eloper.....		3 50				
Sundry newspapers	Advertising re supplies.....		50 00				
Sundry newspapers	do re fuel.....		136 00				
Sundry newspapers	Subscriptions and advertisements.....		51 25				
Times Printing Co.	Advertising and printing.....		135 25				
Troy Laundry Manuf. Co.	Mangle, potash, etc.....		361 80				
Toronto Rubber Co.	Rubber goods.....		75				

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	201	56	13,524	71	430,458	81
	1,281,080						
	11						
	ASYLUM FOR IDIOTS, ORILLIA—Continued.						
	EXPENSES—Continued.						
Blair, J. W., & Co.	Coal	104	04				
Bingham, W. C.	Coal oil, etc.	19	33				
Beaton, A. H.	Travelling expenses.	5	00				
Brown Bros.	Stationery	12	50				
Bellamy, H. H.	Tinware	2	50				
Brammer, R.	Castings and repairs	205	20				
Black, A., & Co.	Use of furniture	10	00				
Boyle, Thomas	Removal expenses	5	60				
Coulson, J. A.	Allowance for board	24	99				
Cunningham, G.	Hay	68	85				
Cannon, John	Potatoes	12	00				
Clark, J. & A.	Flour, oatmeal, etc.	159	75				
Cooke, H. & Co.	Medicines and drugs	199	26				
Coffey, Denis.	Wood	372	56				
Cotton, Simeon	do	162	50				
Crockford, F.	Straw	23	69				
Central Prison Industries	Shoes	876	75				
Coffey, T., jr.	Wood	152	50				
Cameron, D. H.	Assisting engineer	4	00				
Carter Ann E., estate of	Rent	50	00				
Coffey, James	Wood	65	00				
Cotton, Daniel	Turnips	23	00				
Coffey, Timothy, sr.	Wood	150	00				
Clare, Henry	Mason work.	31	08				
Carmichael, D. G.	Blacksmithing	4	77				
Connor, C.	Turnips	15	72				
Cotton, Daniel	Potatoes	131	50				
Christie, M. B.	Travelling expenses	58	11				
Cameron, D. H.	Boiler purger	12	50				
Donnelly, R. M.	Farm implements	11	13				
Duffie, Lizzie	Making clothing	3	97				
Downie, James	Hay	30	12				
Fox, John, jr.	do	17	10				
Frost, R.	Wood	23	63				

Fountain, J.	Teaming	9 00
Fortier, J. D.	Kalsmining and painting	193 52
Foster, James	Detector dials	7 50
Fraser, A.	Horse hire	2 00
Finn, W. J.	Carrots	9 35
11 G. N. W. Telegraph Co.	Telegrams	15 09
Grand Trunk Railway Co.	Freight charges	923 64
(P) Greenbank Alkali Works	Postage stamps	27 07
A. A. Goffatt, T.	Hay	10 00
Gregg, John	Clothing	12 76
Goffatt, Mrs. M. J.	Tuning piano	2 53
Gortzig, C.	Packing	2 00
Garlock Packing Co.	Hay	36 90
Graham, Geo.	Meat, etc.	4 80
Hadley, James J.	Wood	3,513 05
Harvie, J. C.	Hay	281 51
Harvie, D.	Repairing harness	59 75
Hay, R.	Stationery	11 35
Hunter, Rose & Co.	Hay	22 75
Hurvie, J. R.	do	16 27
Homer, Geo.	Potatoes	11 16
Haynus, F.	Removal expenses	17 94
Hardy, S. E.	Crockery	24 00
Hurd, J. J.	Potatoes	6 95
Hewitt, J.	Subscription	8 05
Health Journal	Inspection scales	8 00
Inspector Weights & Measures	Potatoes, etc.	1 50
Irish, N. B.	Castings, etc.	399 58
Inglis & Hunter	Baskets	106 55
Institution for the Blind	Teaming, etc.	7 50
Jackson, Wm.	Wood	285 65
Johnston, Wm.	do	102 37
Johnston, James	do	163 31
Johnston, John	do	234 44
Johnston, Thomas	Window blinds	34 94
Jolliffe & Co.	Allowance for board	6 00
Kiely, Morris	Groceries, etc.	120 00
Kean, F. Son & Co.	Plumbing, etc.	2,590 50
Keith & Fitzsimons	Oil	42 03
Kellogg, E. H.	Examining horse	56 50
Kidney, George, V.S.	Fruit, etc.	2 50
Kennedy, Wm.	Blacksmithing	8 25
Lillie, Philip	Allowance for board	10 75
Lester, James	Hay	74 97
Leatherdale, James	Blacksmithing	12 65
Luck, H. W.	Auditing books	20 05
Laing, J. B.	Interments	40 20
Margrett & Swain	Allowance for rent and board	45 00
Muir, T. J.		167 44
Carried forward		13,019 83
		430,458 81
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

150

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	13,019	83	13,524	71
				430,458	81
					1,281,080 11
	ASYLUM FOR IDIOTS, ORILLIA.				
	EXPENSES—Continued.				
Murray, Peter	Printing and advertising	75	00		
Mitchell, J. W.	Music	12	50		
Morningstar, D. O.	Wood, etc	328	40		
Miller, Melville	Hardware	510	36		
Mainer, Robert	Copper and tinware	77	70		
Mulcahy, Thomas	Rent	180	00		
Mulcahy, Thomas	Groceries	772	36		
Murphy, Edward	Repairing harness, etc	13	65		
Mitchell, T. B.	Interments	133	45		
Mitchell, T. B.	Furniture and repairs	236	20		
Moore, Chris.	Hay	29	10		
Madden, P.	Lumber	9	21		
Mulligan, James	Hay	59	84		
Morphy, John	do	18	40		
Mullin, B.	Sundry payments	2	40		
McKay, A. K.	Clothing	388	40		
McLeod, C.	Wood	196	62		
McNyre, D.	Mending shoes, etc	86	17		
McPherson, Charles	Fish	2	20		
McKinley, D. M.	Cab hire	85	25		
McCausland, J.	Glass	26	50		
Mackie, Thomas	Hay	24	18		
McMaster & Co	Cottons, etc	69	72		
McInnes, C.	Coal	4,842	23		
McDonald, Alex.	Straw	5	28		
N. and N. W. Railway Co.	Freight charges	146	16		
Nelson, H. A., & Sons	Brooms, pails, etc.	93	17		
Northey & Co	Rubber valves	54	00		
Orillia Postoffice	Postage stamps, etc.	48	50		
O'Reilly, W. T.	Travelling expenses	8	60		
Perry & Alport	Groceries, etc.	1,234	87		

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			478,140	41		1,281,080 11
	CENTRAL PRISON MAINTENANCE.						
	SALARIES.						
James Massie	Twelve months' salary as Warden	2,000	00				
M. Logan	do do Deputy Warden	1,400	00				
M. Logan	Arrears of salary	1,000	00				
W. T. Atkins, M.D.	Twelve months' salary as Physician	1,000	00				
Geo. Wheeler	do do Bursar	1,300	00				
Thos. Quinn	do do Steward and storekeeper	750	00				
J. M. Campbell	do do Accountant	400	00				
R. M. Perse	do do Clerk and Librarian	800	00				
Jas. Clarkson	do do Engineer	890	00				
G. W. Franka	do do Sergeant	625	00				
David Adams	do do Baker and Cook	500	00				
Sundry persons	Wages of guards and other officers	11,647	71	22,312	71		
	EXPENSES.						
Alexander & Co	Chemicals, etc.	118	71				
Atkins, H. W., M.D.	Attendance on Guard Routledge	20	00				
Adams, T.	Meat	1,297	45				
American Express Co ..	Charges	3	85				
Atkins, W. T., M.D.	Surgical instruments	21	60				
Airs & Co.	Potato bags	8	70				
Allan, A. A. & Co.	Hats and caps	142	70				
Allen, S.	Vinegar	10	64				
Bertram, J. & A.	Hardware	693	82				
Brown Bros.	Stationery	238	45				
Brown, Chas. & Co.	Flank net	1	75				
Barclay, H. & Co.	Oats, bran, etc.	52	31				
Barclay, A.	Flour, etc.	5,064	45				
Baker, R.	Altering carpets	2	40				
Butler, J.	Carrying mail	2	00				
Bilton, Mrs. W.	Fish	44	49				
Brown, W.	Hardware, etc.	6	10				
Blakely, J.	Witness fees re Neil case	1	50				

Boyd, A.	Oil cake, etc.	9 57
Bertram & Co.	Castings	62 51
Bond, R.	Use of ambulance	1 25
Bengough, G.	Type writer supplies	2 30
Beard, T.	Teaming	268 37
Boyle & Richardson	Castings, etc.	13 85
Butchart, R. A.	Expenses recapturing prisoner	10 00
Brandon Manufacturing Co.	Lumber	102 79
Clinkenboomer, J.	Neck yoke	2 00
Collector of Customs	Duty charges	15 80
Cox, R. H.	Stamps	14 50
Clark, J. & A.	Bran, etc.	206 91
Consumers' Gas Co.	Gas	1,178 67
Cooper, W. M.	Firearms and ammunition	56 80
Canada Express Co.	Charges	15 30
Coleman, C. W.	Repairing clocks	10 50
C. P. Railway Co.	Removing Guard Routledge	1 25
Clarkson, Jas.	Fuel allowance	50 00
Curran, P.	Cab hire	2 22
Carnegie, C.	Clock	1 50
Cosgrove, O.	Carting ice	22 50
Cottrell, W. & Son	Hardware, etc.	6 65
Canada Rubber Co.	Clothing, etc.	68 84
Carroll, R.	Cement	19 45
Cleveland Electrical Manf. Co	Dials	6 00
City of Toronto	Water, etc.	555 07
Cleghorn, J. & Son	Fish	12 44
Cosgrave Brewing Co.	Malt and hops	9 00
Central Prison Industries	Clothing and shoes	3,552 65
Coleman, T. F.	Fuel	2,172 12
Dominion Express Co.	Charges	1 40
Dunn, J. R.	Hay and straw	131 07
Donogh & Oliver	Lumber	7 92
Doyle, M.	Fish	190 00
Dixon, H. C.	Postage stamps	127 50
Davies, W. & Co.	Meat	50 76
Dineen, W. & D.	Hats	54 00
Dossor, W. H.	Cleaning chimnies	4 50
Edgar, J. & Son	Crockery	121 70
Elby, Blain & Co.	Groceries, etc.	810 04
Eckhardt, Kyle & Co.	do	630 34
Ellener, G.	Loading manure	6 87
Earsman, A. & Son	Castings	4 75
Foster, Jas.	Furnishings	16 60
Ferris, G. D.	Wringer	10 50
Fulton, Michie Co	Groceries, etc.	74 25
Grip Printing & Publishing Co.	Temperance books	61 88
Gall, Geo	Lumber	48 07
G. N. W. Telegraph Co	Messages	11 62
Carried forward		23,312 71
		478,140 41
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
	<i>Brought forward</i>	18,545 50	23,312 71	478,140 41	1,281,080 11
	CENTRAL PRISON MAINTENANCE.				
	<i>EXPENSES—Continued.</i>				
Gurney, E. & C. Co.	Castings	16 98			
Gall, Anderson & Co.	Lumber	258 42			
G. T. Railway Co.	Freight charges	23 49			
G. T. Railway Co.	Steel rails	21 02			
Humphrey, V. P.	Funeral expenses of C. H. Jarvis	44 00			
Hunter, J. H.	Services selecting books	15 00			
Hart, Emanuel.	Pens	6 00			
Hunter, M.	Hay	180 60			
Hunter, R.	Purchase of meat	4,927 90			
Inglis & Hunter.	Castings and repairs	49 48			
Jordan, C.	Loading manure	15 31			
Kay, J. & Son.	Carpets, etc.	108 22			
Kingston Asylum.	Scrubbers	73 00			
Kearns, W. P.	Repairing harness	16 20			
Logan, M.	Travelling expenses to Joliet, U. S.	46 46			
Lewis, Rice & Son	Hardware	50 00			
Lauder Bros.	Plumbing	31 75			
Lear, R. M.	Chandeliers, etc.	295 46			
Lyons, F. W.	Expenses recapturing prisoner	10 00			
Laing, J. B.	Auditing accounts	145 00			
Medler & Arnot.	Cedar	24 70			
Mercer Reformatory	Laundrying	1,100 00			
Miller, H. & Co.	Chemicals, etc.	1,036 25			
Malcolm, W. B.	Plumbing	14 55			
Meek, E.	Services as nurse	4 00			
Massie, James.	Allowance for rent	300 00			
Morrison, Jas.	Castings	15 72			
Morrison, Angus & Co.	Clothing	55 67			
Maloney, J.	Lime	8 00			
Murphy, J.	Carpentering	7 77			
Mason & Risch.	Repairing organ	1 50			
McCulla, J., M. D.	Attendance on Guard Routledge	5 00			
McMaster, Darling & Co.	Towelling, etc.	131 01			
McDonald, C. S. & Co.	Mangle	20 00			

McDowall, W. & Co	Cartage	12 00
Nelson, H. A. & Sons	Mirrors, etc	71 92
N. & N. W. Railway	Freight charges on ice	100 00
Nubran Iron Enamel Co	Enamel	26 00
Notman, J.	Stationery	197 27
Oaklands, Jersey Dairy Co	Milk	3 00
Polk, R. L. & Co	Directories	6 00
Peterson, P. & Son	Hardware, etc	2 50
Persse, R. M.	Allowance for rent	150 00
Prisoners' Aid Association	Cab hire <i>re</i> religious services	450 00
Park, James & Son	Provisions	50 34
Piper, N. L. & Son	Lantern	1 00
Prison guards	Services flogging prisoners	14 50
Penson, S. R. G.	Map	3 75
Quinn, T.	Allowance for rent	250 00
Ryan, W.	Provisions, etc	2,948 35
Robinson, J. & Co	Hardware	4 34
Rogers, C. & Sons Co	Furniture	50 77
Rupill, J.	Manure	8 00
Rennies, W.	Seeds	73 10
Rogers & Little	Potatoes	286 30
Rice, T. G.	Wire cloth	45 19
Ritchie, J.	Plumbing	21 75
St. Michaels' Cathedral	Cab hire <i>re</i> religious services	250 00
Sullivan, J. P.	Sleigh and painting	153 00
Starr, N. G.	Services as nurse	4 00
Semmens, W. & Evel	Urn screws and handles	2 13
Smith, C. J. & Co	Fuel	1,843 62
Smith, J. B. & Sons	Lumber	283 23
Stains, H.	Blacksmithing	22 79
Sinclair, Mrs.	Groceries	56 19
Stanton, M. & Co	Wall paper	3 86
Simmers, J. A.	Seeds	69 16
Speight Manuf. Co.	Waggon	80 00
Strathroy Knitting Co	Clothing	365 25
Smith, A., V.S.	Attendance and medicines	21 25
Street Railway Co	Car tickets	53 50
Sundry newspapers	Advertising <i>re</i> supplies	40 00
do	do fuel	41 00
do	Subscriptions	15 00
Toronto Fire Brigade	Allowance for services	100 00
Turner & Porter	Interments	50 00
Toronto Silver Plate Co.	Plating	1 50
Trees, S. & Co	Hardware	1 00
Thompson, T.	Harness	2 45
Terry, E.	Fire brick and alabastine	96 65
Taylor, J. & Co	Soap	159 28
Thresen, J.	Baskets	2 50
Tye, John	Wire weaving machine	50 00
Carried forward		36,147 39
		23,312 71
		478,140 41
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	36,147	39	23,312	71	478,140	41
							1,281,080 11
	CENTRAL PRISON MAINTENANCE.						
	EXPENSES—Continued.						
Toronto Stone Co.	Sills	117	40				
Tye, John	Services making wire mattresses	100	00				
Verral Transfer Co.	Cab hire	16	50				
Wheeler & Bain	Furnishings, etc	242	57				
Walker, R. & Son	Clothing	2	22				
Woods, J. M. B., M.D.	Attendance on Guard Routledge	34	00				
Windrum, S. B.	Stencils	24	00				
Wheler, A. H.	Teaming	99	25				
Watson, Jas.	Coffee	114	84				
Wagner, Dr.	Examining patients	8	00				
Williams, A. R.	Steam pump	150	00				
Warwick & Sons	Printing and binding	50	78				
Wheler, Geo.	Allowance for rent and fuel	300	00				
Wheler, Geo.	Sundry payments	6	38				
Yorkville & Carlton Brick	Brick	2	70				
Manuf. Co.				37,416	03		
						59,728	74
	CENTRAL PRISON INDUSTRIES.						
	SALARIES.						
J. M. Campbell	Twelve months' salary as Accountant	399	94				
John White	do Master Shoemaker	600	00				
Joseph McGregor	do Tailor	600	00				
P. Stafford	do Carpenter	550	00				
Wm. Crackle	do Mason	550	00				
Wm. Huston	do Gardener	550	00				
H. Batwell	do Foreman Brickyard	720	00				
L. D. Barnum	do Assistant Engineer	600	00				
G. Hartley	do Guard	600	00				
Sundry persons	Wages of guards, watchmen, etc	1,402	50				
						6,572	44

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,980	57	6,572	44	538,869	15
	CENTRAL PRISON INDUSTRIES—Continued.					1,231,080	11
	EXPENSES—Continued.						
Smith, Chas. J.....	Fuel.....	6,419	62				
Stafford, P.....	Allowance for rent.....	120	00				
Street Car Co.....	Tickets.....	7	25				
Smith, J. B. & Sons.....	Lumber.....	440	27				
Singer Mfg. Co.....	Belts, needles, etc.....	1	73				
Sundry persons.....	Bonuses as broom makers.....	293	89				
White, John.....	Allowance for rent.....	100	00				
Walker, John.....	Wheelbarrows.....	153	25				
Wheler, A. H.....	Teaming sand.....	114	40				
Williams Manfg. Co.....	Shuttles, needles, etc.....	.6	22				
Wheler, Geo.....	Sundry payments.....	8	48				
Young, G. S.....	Yarn.....	87	50	25,733	18		
						32,305	62
	REFORMATORY, PENETANGUISHENE.						
	SALARIES.						
Thomas McCrosson.....	Twelve months' salary as Superintendent.....	1,600	00				
Richard H. Stedman.....	do Deputy Superintendent.....	900	00				
Wm. P. Band.....	do Bursar.....	850	00				
P. H. Spohn, M.D.....	do Physician.....	700	00				
Rev. G. E. Lloyd.....	do Protestant Chaplain.....	600	00				
Rev. Lancelot Minehan.....	do Roman Catholic Chaplain.....	600	00				
Mrs. C. Fitzgerald.....	do Matron.....	400	00				
E. W. Murphy.....	do Protestant school teacher.....	600	00				
Donald Ferguson.....	do Assistant.....	400	00				
John T. Yorrell.....	do Roman Catholic school teacher.....	600	00				
Alexander McKellar.....	do Steward and storekeeper.....	800	00				
W. H. Smith.....	do Carpenter.....	600	00				
R. C. Trott.....	do Engineer.....	600	00				
Walker Bantock.....	do Baker.....	412	50				
Jas. O. Byrnes.....	do Shoemaker.....	540	00				
John Jamieson.....	do Tailor.....	600	00				

Wm. Young.....	Farmer.....	450 00
Thomas Harford.....	Gardener.....	400 00
Donald Rae.....	Chief night attendant.....	500 00
Sundry persons.....	Wages of guards and other officers.....	4,310 00
		16,462 50
EXPENSES.		
Allen, W. H.....	Attendance in hospital.....	140 00
Allen, John.....	Board of Structural Superintendent.....	46 00
Allen, James.....	Attendance in hospital.....	72 00
Allen, Jas. A.....	Blasting stone.....	7 50
Allen, John.....	Milk.....	3 10
Band, W. P.....	Sundry payments.....	2 40
Bantock, W.....	Allowance for rent.....	5 00
Bell Telephone Co.....	Rent of instrument and messages.....	78 05
Brithaupt Bros. & Hall.....	Leather, etc.....	746 72
Beck, C. & Co.....	Groceries, etc.....	449 15
Brown, A.....	Expenses recapturing prisoner.....	10 00
Bald, Jas.....	do.....	75
Boeckh, Ckas. & Sons.....	Furnishings.....	4 44
Brown Bros.....	Stationery.....	80 47
Bowman, J. E., M.D.....	Clinical attendance.....	186 20
Bertram & Co.....	Hardware, glass, etc.....	268 45
Brunelle, L.....	Sugar and syrup.....	9 15
Bouchet, F.....	Repairing boat.....	16 75
Blondin, C. S. D.....	Straw.....	29 36
Belleville, H.....	Carpentering.....	145 00
Birch, James.....	Services in hospital.....	5 00
Brown, John.....	Expenses recapturing prisoner.....	11 00
Brisette, John.....	do.....	1 00
Burns, P. & Co.....	Coal.....	352 83
Champion, F.....	Allowance for rent.....	60 00
Cunningham, D.....	do.....	60 00
Crackle, Wm.....	Travelling expenses.....	22 50
Copeland, Geo. & Sons.....	Flour, etc.....	1,988 85
Carty, James.....	Hay and straw.....	341 04
Chaine, A. J.....	Groceries.....	326 03
Corbeau Bros.....	Furniture, etc.....	156 20
Champion, F.....	Board of men.....	18 00
Claxton, Thos.....	Musical instruments, etc.....	34 00
Carroll, Robt.....	Lime.....	10 50
Capon & Co.....	Paints, wall paper, etc.....	89 87
Charlebois, A.....	Expenses recapturing prisoner.....	6 25
Charlebois, A.....	Horse hire.....	63 00
Campbell Sewer Pipe Co.....	Sewer pipe.....	12 60
Craig & Payette.....	Castings and repairs.....	62 02
Central Prison.....	Services of foreman.....	209 25
Church Book Depository.....	Prayer books.....	4 00
		6,134 43
	Carried forward.....	16,462 50
		570,174 77
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	§ c.		§ c.		§ c.	
		§	c.	§	c.	§	c.
	<i>Brought forward.....</i>	6,134	43	16,462	50	570,174	77
						1,281,080	11
	REFORMATORY, PENETANGUISHERIE—Continued.						
	EXPENSES—Continued.						
Ganghey, R.....	Repairing drain..	11	88				
Campbell, Mrs. M. J.....	Cleaning.....	5	00				
Crackie, Wm.....	Services re sanitary improvements..	150	00				
Darling, Jas. S.....	Postage, telegrams, etc.....	256	31				
Davidson, D.....	Lumber.....	121	75				
Dunnet, MacPherson & Co.....	Hats and caps.....	37	50				
Dennis, Thos.....	Expenses recapturing prisoner.....	10	00				
Dusome, H.....	do.....	7	50				
Dusome & Brophy.....	Tailoring.....	19	25				
Devine, M.....	Barrels.....	4	50				
Eby, Blain & Co.....	Groceries.....	132	60				
Ellis, W. H.....	Analyzing water.....	10	00				
Evans, Geo.....	Hardware.....	364	50				
Ferguson, D.....	Allowance for rent.....	60	00				
Fitzgerald, Mrs. C.....	Washing and scrubbing.....	33	00				
do.....	Eggs, fish, etc.....	66	99				
Fitzpatrick, T.....	Expenses recapturing prisoner.....	6	25				
Finch, W. S.....	Lumber preservative.....	21	25				
Gendron, C. G.....	Rubber boots, etc.....	5	20				
Gage, W. J. & Co.....	Books and stationery.....	205	90				
Grand Trunk Ry. Co.....	Freight charges.....	55	77				
Gilbert, Henry.....	Posts.....	7	20				
Gill, E. A.....	Crocks.....	6	50				
Greening, B. & Co.....	Wire mats.....	21	77				
Hughes Bros.....	Clothing, etc.....	2,337	70				
Harford, Thos.....	Expenses recapturing prisoner.....	10	45				
Hewson & Osborne.....	Printing.....	18	00				
Hart & Co.....	Stationery.....	12	19				
Henderson, J.....	Hardware.....	37	98				
Harrison, Glover Estate.....	Glassware.....	5	00				
Hall, Innes & Co.....	Yarn.....	2	00				
Holmes, John.....	Mason work.....	27	00				
Ingram, W.....	Plastering, etc.....	9	50				
Institution for the Blind.....	Baskets.....	13	20				

Irwin, W. H. & Co.....	Directory.....	2 00
Jennings, H.....	Express charges.....	74 30
Johnston, John.....	Livery hire.....	8 00
King, Geo.....	Oats and potatoes.....	906 58
Keith & Fitzsimmons.....	Plumbing, etc.....	793 85
Kellogg, E. H. & Co.....	Oils.....	153 72
Keyes, Harry.....	Gratuity.....	30 00
Lloyd, Rev. Geo. E.....	Sunday school literature.....	8 30
Langdon, John.....	Expenses recapturing prisoners.....	30 00
Levinton, H.....	Mop.....	1 15
Lewis, Rice & Sons.....	Hardware.....	428 17
Lyons, John.....	Inspection of scales.....	2 10
Logan, John.....	Auditing books.....	113 80
Landrigan, J.....	Expenses recapturing prisoners.....	3 00
Lugsden & Barnett.....	Post bags.....	9 00
Murphy, E. W.....	Allowance for rent.....	99 96
Murdoch, H.....	do.....	60 00
Murdoch, H.....	Services as relieving guard.....	399 96
Maloney, H.....	Expenses recapturing prisoners.....	13 00
Menihan, L.....	Expenses in chapel.....	40 00
Murphy, E. W.....	Expenses recapturing prisoners.....	20 95
Murdoch, H.....	do.....	75
Mercer Reformatory.....	Clothing.....	240 00
Morgan, James C.....	Inspection of schools.....	40 00
Miller, Hugh & Co.....	Oils, paints, etc.....	239 81
Morton, J.....	Repairing drain.....	11 25
Morrison, Jas.....	Castings and plumbing.....	323 01
Martin, Toms & Co.....	Surgical appliances.....	32 50
Maloney, J. M. & Son.....	Clothing.....	20 00
McWilliams, J.....	Allowance for rent.....	50 00
McCroscon, T.....	Expenses recapturing prisoners.....	10 80
McCroscon, T.....	To pay servants.....	275 00
McMaster, Darling & Co.....	Clothing.....	725 31
N. & N. W. Ry. Co.....	Freight charges.....	125 05
Northy & Co.....	Repairing pumps.....	17 75
Nettleton, C. A.....	Medicines, etc.....	346 44
Nelson, H. A. & Sons.....	Brooms, brushes, etc.....	122 62
Notman, J.....	Stationery.....	106 29
O'Byrne, Jas.....	Expenses recapturing prisoners.....	8 65
Ogilvy, Alexander & Anderson.....	Bedding, etc.....	1,201 34
Chlette, C.....	Carpentering.....	144 00
Oades, A. P. E.....	Plastering.....	1 50
Petros, John.....	Attendance at hospital.....	162 50
Parsons, Mrs. E.....	Cheese.....	6 30
Plouffe, M.....	Harness.....	17 50
Pearson, Mrs.....	Surplice.....	7 00
Randall, G. J.....	Ladder, etc.....	18 50
Rankin, C.....	Straw.....	39 20
Carried forward.....		17,718 98
		16,462 50
		570,174 77
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	17,718	98	570,174	77
				16,482	50
					1,281,080 11
	REFORMATORY, PENETANGUISHENE—Continued.				
	EXPENSES—Continued.				
Robins, Thos.	Expenses recapturing prisoner.	11	50		
Rourke, A.	do	2	90		
Randell, G. J.	Grant re school rates.	150	00		
Raikes, R., M.D.	Consultation re diphtheria	10	00		
Rogers, Elias & Co.	Coal	88	80		
Rogers, Chas. & Sons & Co.	Upholstering	117	55		
Ritchie, J.	Plumbing	60	75		
Robinson, Geo.	Papering and kalsomining	50	80		
Rowse & Hutchison	Books	6	45		
Rourke, Sarah	Sewing carpets	3	00		
Smith, C.	Allowance for rent	60	00		
Sneath, Chas. R.	Medicines, etc.	303	83		
Sadler, D. & J., & Co.	Hymn books	17	85		
Simpson, Arnall & Co.	Hops and malt	51	90		
Smith, W. H.	Expenses recapturing prisoners	9	55		
Singer Manufacturing Co.	Repairs	6	21		
Shanahan, D. J.	Blacksmithing, etc.	270	91		
Smith, James	Livery hire	54	00		
Stevens J. & Son	Hospital appliances	4	62		
Sanders, L. S.	Repairing clock, etc.	3	25		
Stedman, R. H.	Board of physician	41	50		
Sinnett, Jas.	Assisting engineer at water works.	388	00		
Stone & Wellington.	Fruit trees	18	30		
Score, R. & Son.	Officers' clothing	18	00		
Sewrey, H.	Angle iron	2	44		
Spence R. & Co.	Files, etc.	17	36		
Schwartz, T.	Expenses recapturing prisoners	9	00		
Samuels, E. A.	Music books	6	25		
Smith, Jas.	Poultry	4	80		
Sundry newspapers	Subscriptions	63	85		
do	Advertising re supplies	23	63		
Trott, R. C.	Allowance for rent	60	00		
Thompson, W. M.	Hay, wood, etc.	3,828	82		
Thompson, H. H.	Fish	2	40		

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,161	26	613,536	86	1,281,080	11
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.						
	SALARIES—Continued.						
M. O'Meara	Twelve months' salary as Farmer	400	00				
M. O'Donoghue	do Carpenter	550	00				
Wm. Langmuir	do Assistant carpenter	150	00				
William Nurse	do Shoemaker	560	00				
Joseph Middlemas	do Engineer	600	00				
D. Cunningham	do Baker	425	00				
Thomas Willis	do Gardener	300	00				
Sundry persons	Wages of other officers and servants	2,744	97	18,881	23		
	EXPENSES.						
Arnott, G.	Fruit, etc.	58	44				
Ashley, J. B.	Travelling expenses	22	30				
Ackrill, D. H. V.S.	Attendance and medicines	10	00				
Appleton, D. & Co.	Books	12	00				
Ashley Carriage Co.	Repairing vehicles	12	25				
American Annual of the Deaf.	Subscription	99	50				
Belleville Gas Co.	Gas	1,388	52				
Belleville Post Office.	Rent of box	4	00				
Belleville Milk Co.	Milk	632	57				
Bain, J. & Son.	Books and stationery	22	85				
Bussell, Jas.	Butter	423	12				
Brockville Chemical Co.	Superphosphate	8	00				
Ball Telephone Co.	Rent of instrument and messages	13	75				
Brazier, J.	Hats and caps	5	40				
Beaton, D. M.	Travelling expenses	7	00				
Bradford, D.	Manure	1	25				
Brown, G.	Repairing wagons, etc.	34	50				
Brown, G. & Co. Mfg. Co.	Castings, tools, etc.	57	42				
Bonistel, C. H.	Barley, etc.	6	88				
Brusoe, F.	Manure	1	25				
Conger Bros.	Groceries	760	88				
Carmen, T. S.	Printing and advertising	208	85				

Cook, T. & M.	Eggs, etc.	229 64
Canadian Express Co.	Charges	17 20
Collector of Customs	Duty charges on soap	8 25
Carmichael, W. R.	Paints, oils, etc.	74 00
Coleman, E. H.	Apples, etc.	53 20
Coleman, E. H.	Potatoes	19 00
Clark, N.	Fish, etc.	16 20
Clark & Vermilyea	Fish, etc.	7 25
Callan, O'	Apples	4 00
Campbell, W.	Straw	34 60
Coleman, D. R.	Travelling expenses	17 90
Craig, Sara	Expenses from London	71 67
Douglas, R. W. & Co.	Books	126 00
Donnelly, T.	Postage stamps, etc.	25 75
Dickens & Sons	Fish, etc.	9 00
Davis, A. D.	Apples	7 48
Davis & Gibson	Butter	11 10
Diamond, J. N.	Maps, etc.	44 30
Denys, P.	Travelling expenses	3,151 49
Downey Co.	Fuel	3 00
Eccles, Geo.	Service of animals	256 42
Fuller, W. D.	Fish	69 21
Fleischman & Co.	Yeast	211 52
Flint & Holton	Lumber	136 40
Frost, J. G.	Furniture	23 92
Feeney, D.	Butter	20 40
Fargay, P.	Potatoes	4 00
Forsyth, D.	Football, etc.	2 00
Frost, J. G.	Manure	266 15
Green, C.	Meat	2,632 66
Geary, W. H.	do	20 99
G. N. W. Telegraph Co.	Telegrams	32 40
Grafton, F. E. & Sons	Books	13 41
G. T. Railway Co.	Freight charges	3 00
Graham, F.	Straw	83 39
Gilbert, N. B.	Hay	25 70
Green, S. T.	Travelling expenses	67 60
Hart, Philip	Blacksmithing	15 00
Hurley, J. M.	Apples	7 15
Hovenden, R. J.	Artists' materials	1 20
Hayes & Co.	Packing strips	1 75
Hodge, Jas.	Repairing pump	3 00
Huffman, S. R.	Tuning and repairing piano	4 00
Heaslip, Jas.	Straw	3 00
Howe, W. H.	Apples	14 30
Herby, F.	Potatoes	20 00
Hand, Professor	Fireworks	1 50
Haines & Lockett	Shoe dressing	7 00
Health Journal	Subscription	150 89
Institute Shoe Shop	Shoes for indigent pupils	11,819 82
Carried forward		18,881 23
		613,536 86
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,819	82	18,881	23	613,536	86
						1,281,080	11
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.						
	EXPENSES—Continued.						
Jones, W. F.	Clothing		52 09				
Jones, W. J.	Hay		76 93				
Johnson, B.	Ice		90 00				
Jones, A. H.	Barley and Hay		29 60				
Knox, James	Apples		5 00				
Knox, A.	Provisions		226 25				
Keith & Fitzsimmons	Rubber valves		4 06				
Kingston Asylum	Brooms and brushes		36 75				
Kellogg & Co.	Oil		30 00				
Laing, Charles	Carpentering		314 00				
Lungham, W. H.	Oats, bran, etc.		106 81				
Lazier, S. A.	Paper bags		5 25				
Lewis, J.	Hardware		138 09				
Leslie, T.	Potatoes		23 10				
Laite & Jenkins	Bus hire		41 50				
Laing, J. B.	Auditing accounts		109 50				
Little, John	Poultry		10 00				
Livingston, A.	To purchase poultry, fruit, etc.		419 62				
Livingston, A.	Allowance in lieu of supplies		150 00				
Marsh, J.	Baskets		3 90				
Meagher, J. S.	Groceries, provisions, etc.		517 85				
Moody, W. D.	Vinegar		10 75				
Mitts, C. A.	Potatoes		71 80				
May Bros.	Trees		9 75				
Maryland School for Deaf	Books		15 00				
Mills, W. J.	Cleaning chimneys, etc.		26 00				
Mathison, R.	Travelling expenses.		77 84				
Mathison, Annie.	do		9 75				
Mitchell, C. W.	Advertising re fuel		12 75				
McRae, W. R.	Groceries, etc.		1,024 08				
McCargar, J. K.	Cheese, apples, etc.		137 78				

McMullen, M. M.	Butter, etc.	17 88
McMullen, R. W.	Wood	840 00
McGillies, Mrs. M. J.	Drawing materials	2 00
McCurdy, Jas.	Baseball marks	2 00
McDiarmid, M.	Work in garden	54 00
McArthur, N.	Repairing harness	8 70
N. A. Telegraph Co.	Telegrams	3 40
Nelson, H. A. & Sons	Brushes, etc.	71 73
Nurse, W.	Travelling expenses	15 35
Nasmith, J. D.	Bread, etc.	22 36
Notman, J.	Stationery	114 26
Overell, J. C.	Wood, etc.	1 16
Osborne, F.	Apples	24 00
Ostrom, M. M.	Travelling expenses	7 50
O'Donoghue, M.	do	4 00
Ottman Calvey Co.	Coffee	67 32
O'Hara, P.	Plastering	5 00
Pakenham Bros.	Meat	89 00
Ponton, Mrs. J.	Poultry	33 00
Peterson, W.	Biscuits, etc	153 49
Parmenter Crayon Co.	Crayons	10 90
Platt, G. D.	Fees re examination	50 00
Potter, S. S.	Fruit	17 30
Ryan, Wm.	Flour	1,942 50
Ritchie, Geo., & Co.	Clothing	600 87
Robinson, A.	Books and stationery	90 46
Rathoun Co.	Coal, etc.	69 50
Rous, F. A., & Co.	Crockery and glassware	81 32
Roe, Edward	Manure	1 00
Rose, D. J.	Apples	8 00
Rennie, W.	Seeds	18 10
Reid, W. J., & Co.	Crockery	117 86
Robinson, J. T.	Railway guide	1 00
Statschmidt, D., & Co.	School furniture	30 00
Sprague, J., & Son	Butter	1,261 95
Sutherland, A.	Lumber	3 00
Swanson, A.	Poultry	17 00
Smith, C. F., & Co.	Iron and tinware	245 32
Sheffield, W.	Straw	4 25
Stroud Bros.	Tea	66 15
Seger, W.	Apples	12 80
Scantlebury, C. B.	Stationery, etc.	106 54
Spangenberg, S. A.	Repairing clock	1 25
Salsbury, B.	Potatoes	24 75
Sim, Geo.	Maple syrup	8 25
Steamer "Quinte"	Excursion for pupils	25 00
Smith, H. K.	Photographs of officers	5 85
Sills, S. G.	Reaping grain	8 63
Suricks, E. D.	Bread	23 50
Carried forward		21,993 92
		18,881 23
		613,536 86
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	21,998	92	18,881	23	613,536	86
						1,281,080	11
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.						
	<i>EXPENSES—Continued.</i>						
Sinnott, E.....	Dressmaking scale.....		5 00				
Sundry pupils.....	Advertising re supplies.....		47 15				
Sundry newspapers.....	Travelling expenses.....		40 25				
Sundry newspapers.....	do re fuel.....		36 00				
Sundry newspapers.....	Subscriptions.....		65 25				
Templeton, R.....	Medicines, paints and oils.....		278 09				
Turner, C.....	Paper-hanging and kalsomining.....		173 47				
Taylor, L. C.....	Fish.....		5 85				
Templeton, S.....	Travelling expenses.....		5 25				
Tackaberry, G. W.....	Maps.....		12 00				
Universal Mat Co.....	Mats.....		7 00				
Union Oil Co.....	Soap.....		40 00				
Vandervoosh, W. E.....	Needles.....		80				
Vermilyea, N.....	Apples.....		40 00				
Vallean, W.....	Honey.....		24 70				
Vermilyea, C. H.....	Clothing.....		8 50				
Walker, J. W.....	Hardware, etc.....		130 99				
Walker, H.....	Groceries.....		1 50				
Wallbridge & Clark.....	do.....		6 08				
Williamson, Wm.....	Manure.....		75				
Walker, J. M., & Co.....	Castings and repairs.....		74 12				
Walmsley & Spafford.....	Groceries, etc.....		73 15				
Winsor, S.....	Apples.....		6 00				
Williamson, O.....	Manure.....		2 25				
Wade, S.....	Teaming.....		6 00				
Warwick & Sons.....	Printing and binding.....		60 87				
Werner, Edgar.....	Book.....		2 00				
Young, J. E.....	Blacksmithing.....		26 40				
Young, J.....	Butter.....		6 82				
				23,180	16	42,061	39

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES.

A. H. Dymond.....	Twelve months' salary as Principal.....	1,599 96
W. N. Hossie.....	Bursar.....	950 04
W. C. Corson, M.D.....	Physician.....	400 00
D. Marquis.....	do.....	150 00
Miss M. B. Dunn.....	do.....	399 96
Miss J. D. Alexander.....	Matron.....	450 00
Miss M. E. Walshe.....	Teacher.....	500 04
Miss C. Gillin.....	do.....	500 04
Miss M. A. Callaghan.....	do.....	590 04
Mrs. R. A. Howson.....	do.....	350 03
Miss Emma Moore.....	do.....	433 32
Miss Elizabeth Loveys.....	do.....	274 95
Miss Louisa Muirhead.....	do.....	166 66
L. H. Haycock.....	do.....	66 68
Miss Emma Johnson.....	do.....	100 00
Walter Wickens.....	do.....	899 98
H. F. Williams.....	do.....	799 92
B. G. Connolly.....	do.....	450 00
W. G. Raymond.....	do.....	300 00
Thomas Truss.....	do.....	1,100 04
Geo. D. Lamden.....	do.....	Carpenter.....
Thos. Harrison.....	do.....	423 96
John Fitzgerald.....	do.....	Engineer.....
David Willis.....	do.....	600 00
James Grierson.....	do.....	Stoker.....
Geo. Baker.....	do.....	459 97
Sundry persons.....	do.....	Gardener.....
	do.....	399 96
	Services as Teacher.....	100 00
	Wages of other officers and servants.....	3,476 54
		16,342 05

EXPENSES.

American Express Co.....	Charges.....	12 45
Arrowsmith, E.....	Hay.....	13 11
Alexander, J. D.....	Travelling expenses.....	77 04
American Bible Society.....	Books.....	32 20
American Printing House for the Blind.....	Books.....	122 42
Appleton, D. & Co.....	do.....	12 00
Aldus, J. E. P.....	Examinations of pupils.....	37 00
Bowes, Joseph.....	Groceries and provisions.....	102 22
Bowes, Joseph.....	Postage stamps.....	142 21
Bell Telephone Co.....	Rent and messages.....	40 40
Buckle, Wm.....	Castings.....	8 00
Bishop, John & Son.....	Hardware.....	172 44
Brethour, H. W. & Co.....	Clothing, etc.....	106 60
		878 09
	<i>Carried forward</i>	16,342 05
		655,598 25
		1,281,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i>	878	09		16,342	05		655,598	25	1,291,080 11
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.									
	EXPENSES—Continued.									
Baldwin, M. D.	Hay			12 48						
Brown Bros.	Stationery			6 75						
Brown, A. D.	Teaming			3 00						
Bateman, J.	Hay			35 73						
Charlton, T. W.	Apples			52 00						
Creyk, Jas.	Clock for bakery, etc.			6 85						
Custom House	Duty on goods, etc.			247 75						
Champion, Chas.	Hardware			32 77						
City of Brantford	Grading street			20 00						
Clark, John	Hay and straw			38 01						
Chalcraft, Ed.	Iron and tinware			35 13						
Cook, John E.	Seed potatoes			19 50						
Courier Printing House	Advertising			2 00						
Cox, Alfred	Repairing clock			4 35						
Cockshutt Plow Co.	Plowshares, etc.			10 25						
Callaghan, M. A.	Travelling expenses.			7 45						
Connolly, B. G.	do			13 65						
Canadian Express Co.	Charges			3 40						
Duckworth, H.	Straw			3 00						
Deagle, Alex.	Hay			11 00						
Dempster, D.	Repairing robe, etc.			8 50						
Dick, Matilda	Hay			26 00						
Daniels, J.	Repairing harness, etc.			40 25						
Dymond, A. H.	Travelling expenses.			56 85						
Duncan, Chas.	Carpets, etc.			68 36						
Dunn, M. B.	Travelling expenses.			3 15						
do	For servants' register			2 00						
Elliott, Robt.	Ice			80 00						
Elliott, Thomas	Sewer pipe, plaster, etc.			9 40						
Earl, J. W.	Cooking crocks			2 50						
Fleming, Wm.	Horseshoeing			18 14						
Fair, John	Surveying lots			7 00						
Forde, J.	Coffee extract			50						
Finkle, A. & Co.	Gas			916 65						

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	7,060	47	16,342	05
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.			655,598	25
	EXPENSES—Continued.				1,281,080
Montgomery & Co.	Manure	1	50		
Merrick, F.	Work on drain	2	50		
Moore, Emma.	Travelling expenses.	1	50		
Mellish, A. H. & Co.	Stationery	144	74		
Mitchell, W.	Repairing oven, etc.	59	10		
Morton, J. Y.	Hardware	10	99		
Miller, Seymour	Straw	3	75		
Meadows, Geo.	Seed potatoes.	7	80		
Mann, J. & Sons	Coal	2,843	06		
Matthews, A. T.	Bread	4	50		
Munro, James	Board of patient during vacation	25	00		
McGeary, John	Groceries and provisions	1,033	67		
McLean, Thos.	Clothing	121	92		
McClalland, J. A.	Wood	100	00		
McKibbin, J. H.	Drugs, etc.	15	99		
McDonald Bros.	Potatoes	16	20		
McIntyre, R.	Potatoes	25	00		
Morgan, H. J.	Plowing park	3	00		
Morgan, H. J.	Dominion Register	30	41		
Nelson, A.	Meat	74	50		
New York Institution for the Blind	Stationery	3	25		
Nelligan, P.	Straw	7	10		
Plewes, D.	Ice	5	00		
Polk, R. L. & Co.	Gazetteer and directory	61	15		
Perkins Institute for the Blind	School books	60	75		
Peel, Alfred	Wood	12	25		
Pattison, J. W.	Interments	8	00		
Philip, D. L., M.D.	Attendance	25	00		
Power, Richard	Hair cutting	10	50		
Quinlan, Thos.	Manure	1	00		
Rownsell & Hutchison	Examination papers	11	66		
Ryerson Bros.	Fish, fowl, etc.	12	35		
Rothwell, B. H.	Stationery	15	48		
Ruspin, M.	Hay				

Russell, Robt.	Plumbing, etc.	154 49
Robinson, C. B.	Printing	9 50
Rose, Saml. P.	Pupils admission to organ recital	7 70
Selby & Co.	Kindergarten appliances	88 40
Secord, L., M.D.	Services during illness late Doctor Corson	350 00
Smith, L.	Hay	42 52
Street Railway	Car tickets	3 00
Society for Providing Literature for the Blind	Books	15 50
Strowger & Sayles	Fish	196 17
Salmon, J. R.	Stationery	98 25
Spencer, Walter	Tuning organ	3 00
Simmons, S.	Feed and fodder	173 12
Stratford, J. H. Hospital	Services of nurses	44 00
Simpson, M. N.	Straw	3 50
Singer Manufacturing Co.	Repairs	63
Stockwell, J.	Cleaning clothes	1 20
Sanderson, Robt.	Hay	10 89
Stapleton, John	Shoes	107 24
Sloan, W.	Bran, etc.	109 60
Stewart, J. G., V.S.	Horse shoeing, etc.	30 01
Spence, A.	Repairing vehicles	50 11
Shenstone, R. S.	Pupils admission to entertainments	12 30
Sutherland, J. & J.	Books and stationery	100 25
Shoultz Bros.	Lumber	369 61
Sargent, John	Hay	37 47
Sayer, D. S.	Medicines	37 75
Scott, A. G.	Cab hire	9 25
Stuart, David	Hay	51 17
Suckling, J. & Sons	Music	4 28
Sprague, A.	On account laundry machine	10 00
Sundry newspapers	Advertising re supplies	35 25
do	do re fuel	24 26
do	Subscriptions	13 80
Turner, Robt.	Groceries and provisions	144 11
Tisdale, B. G.	Dust pan	1 20
Times Printing Co.	Advertising	1 13
Truss, Thos.	Eggs	7 83
Tapscott, S.	Disinfectants, etc.	118 47
Truss, Thos.	Travelling expenses	42 59
Thurston, R. S.	Pupils admission to lecture	8 80
Thomson, S. M.	Clothing	2 00
Tainsh, John	Painting and kalsomining	57 50
Usher, Thos.	Musical appliances	18 64
Vanstone, A. L.	Groceries, crockery, etc.	440 07
Webling, E. H.	Meat	2,480 28
Watt, Alfred	Flour and oatmeal	782 20
Wallace, J. A.	Medicines, etc.	28 69
Watt & Shenstone	Printing and advertising	199 25
Carried forward		18,311 07
		16,342 05
		655,598 25
		1,251,080 11

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	18,311	07	16,342	05	655,598	25
							1,281,080 11
INSTITUTION FOR THE BLIND, BRANTFORD—Continued.							
EXPENSES—Continued.							
Waterous Engine Co	Repairs, etc	60	76				
Willits, David	Allowance for rent	84	00				
Watson, F. W.	Wood	46	02				
Watson, R. P.	do	64	50				
Woodley, Elias	Hay	13	34				
Wickens, W.	Travelling expenses	35	15				
Willits, David	Thrashing oats and rye	8	50				
Workshop Department	Furniture and clothing	40	80				
Whittaker, S.	Bread	22	07				
Winter & Elliott	Groceries	96	99				
Waddington, J.	Teaming	15	00				
Williams, Geo.	Hay	13	35				
Wilkinson, W., M.A.	Services as examiner	30	00				
Whitney, Chas.	Furniture	22	95				
Walsh, M. E.	Travelling expenses	4	25				
Warwick & Sons	Printing	17	27				
Yeigh, Henry	Pupils admission to lecture	2	50				
Yapp, C. W.	Meat	1	50				
				18,890	02	35,232	07
ANDREW MERCER REFORMATORY.							
SALARIES.							
Mary J. O'Reilly	Twelve months' salary as Superintendent	900	00				
Lucy M. Coad	do Deputy Superintendent	600	00				
Matilda Elliott	do School Teacher	500	00				
Mary A. O'Reilly	do Secretary	300	00				
Mary Campbell	do Instructor	300	00				
Margt. Sheppard	do do	200	00				
Margt. Evans	do do	200	00				
John S. King, M.D.	do Physician	799	99				
R. W. Laird	do Bursar	787	51				
James Rankin	do Engineer	600	00				

PUBLIC INSTITUTIONS MAINTENANCE—Continued..

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,805	82	9,446	94	690,830	32
						1,281,080	11
	ANDREW MERCER REFORMATORY—Continued.						
	EXPENSES—Continued.						
Gurney, E. & C. & Co.	Grates, brick, etc.	28	30				
Gore, G. W.	Bricklaying, etc.	128	92				
Grip Printing Co.	Printing	9	38				
Greaves, J.	Medicines	6	10				
Gray, Wm.	Postage stamps	8	00				
Hathaway, Jas.	Repairing furniture, etc.	2	50				
Hamilton, W. B., Son & Co.	Shoes	88	35				
Hayes, Hettie L.	Meat	4	30				
Hides, C. E.	Marble	4	50				
Hearn & Son	Inset powder, etc.	7	70				
Hunter, R.	Purchase of meat	1,963	63				
Howard, Lizzie.	Wages as nurses	42	00				
Inglis & Hunter	Castings and repairs	87	72				
Irwin, John.	Carpets	16	45				
Jackman, S. & Son	Apples	13	75				
Jaffray & Ryan	Disinfectants	4	00				
Johnston, E.	Postage stamps	5	00				
Knowles, H. A.	Medicines	149	62				
Keer, Maj. Gen.	Tea	195	15				
Keith & Fitzsimons	Plumbing	133	41				
Kelly, James.	Expenses searching for elopers.	7	94				
Little, F. H.	Postage stamps	4	00				
Laird, R. W.	Postage stamps	42	89				
Laird, R. W.	Sundry payments	59	45				
Lendreville, Jos.	Storage, barrels, etc.	16	00				
Lugsdin & Barnett	Harness	4	85				
Leslie, Geo. & Son.	Trees and shrubs	142	20				
Lugsdin J. & J.	Hats	12	00				
Lalor, Thomas.	Repairing lock	2	50				
Lang, J. B.	Auditing accounts	150	00				
Morrison, James.	Repairing engine, etc.	78	25				
Morse Soap Co.	Soap	178	22				
Maloney, John	Manure and labour, etc.	163	39				
Miller, Hugh & Co.	Insect powder, etc.	24	93				

Morgan, John	Rowls	4 57
McMaster, Darling & Co.	Clothing, etc.	1,701 03
McConnell, F., V. S.	Attendance on horse.	2 00
Nelson, H. A. & Sons	Brooms, brushes, etc.	118 02
Notman, J.	Stationery	134 46
O'Reilly, M. A.	Clothing, etc.	27 89
Park, Jas. & Son.	Provisions	42 15
Patterson, R. & Sons	Hardware	40 28
Polk, R. L. & Co.	Ontario Gazetteer, etc.	8 00
Prisoners' Aid Association	Cab hire	250 00
Parker & Evans	Boiler compound	41 40
Parkdale Lumber Co.	Lumber	7 20
Roberts, John	Repairing locks, etc.	2 10
Ross, John	Carpentering	729 00
Ryan, Wm.	Provisions	2,905 34
Rice, T. G.	Iron door and wove wire	27 60
Rankin, James	Apple butter	1 00
Rogers, Elias & Co.	Coal	194 40
Roberts & Son.	Furnishings	3 25
Ryrie Bros.	Clocks	4 50
Street Railway	Tickets	63 95
Snow, R. B.	Fruit, etc.	86 91
Singer Machine Co.	Repairs, etc.	10 48
Svan Brothers	Groceries	661 07
Stimmers, J. A.	Seeds	132 10
Stewart & Wood	Paints and oils, etc.	113 90
Smith, C. J.	Coal	267 93
Smith, J. E. & Sons	Lumber, etc.	162 37
Standard Publishing Co.	School books, etc.	52 75
Sadlier, D. & J. & Co.	Books	18 76
St. Michael's Cathedral	Cab hire re religious services	100 00
Stockdale, Joseph	Painting	50 90
Saunders, W. E. & Co.	Marking ink	9 00
Shaver, T. W.	Tea, etc.	15 88
Sparrow, W. H.	Lantern, etc.	1 65
Stephens, L. A.	Valise	1 00
Singsby & Son	Bedding	30 25
Sundry newspapers	Subscriptions	21 00
Sundry newspapers	Advertising re supplies	30 00
Sundry newspapers	Advertising re fuel	36 00
Terry, E.	Cement and fire brick	20 00
Toronto Soap Co.	Soap	414 40
Thomson, Wm. & Co.	Crockery, cutlery, etc.	207 18
Temple Bros.	Shoes	30 53
Taylor, Thomas	Services as messenger	24 42
Thompson, A. A.	Yarn	166 60
Turner & Porter	Interments	11 25
Toronto Rubber Co.	Hose	7 50
Trump, Daniel	Brick work	39 00
Carried forward		18,622 19
		9,446 94
		690,830 82
		1,251,080 11

PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	18,622	19	9,446	94	690,880	32
						1,281,080	11
ANDREW MERCER REFORMATORY— <i>Concluded.</i>							
EXPENSES— <i>Concluded.</i>							
Toronto Lime Co.....	Lime.....	1	20				
Thessan, John.....	Baskets.....	2	75				
Upper Canada Bible Society.....	Bibles.....	27	40				
Verral Cab Co.....	Cab hire.....	99	00				
Warwick & Sons.....	Printing and books.....	99	18				
Waterworks Department.....	Water.....	1,749	65				
Wheeler, Robert.....	Milk, etc.....	570	42				
Wheeler & Bain.....	Furnishings.....	133	32				
Willard Tract Depository.....	Tracts.....	9	00				
Wright, Robert J.....	Inspecting weights and measures.....	4	00				
Wilson, John T.....	Repairing chimney.....	1	25				
Webb, W. C.....	Poultry, etc.....	6	07				
				21,325	43		
						30,772	37
	Total Public Institutions Maintenance.....						
						721,602	69
IMMIGRATION.							
AGENCIES IN EUROPE.							
P. Byrne.....	Services and allowance as Agent in Liverpool.....			2,365	00		
A. Ross.....	Services as Clerk.....			336	40		
J. J. Sharpe.....	do.....			148	00		
P. Byrne.....	Travelling expenses.....			277	50		
do.....	Printing, rent, fuel, gas, etc.....			1,616	50		
Globe Printing Co.....	Subscription.....			5	00		
P. Byrne.....	Balance on hand to be accounted for.....			401	60		
						5,150	00

AGENCIES IN ONTARIO.				550 00		
J. A. Welch	Services as constable at railway station and sheds					
INCIDENTALS.						
Grand Trunk Railway Co.	Carriage of immigrants	254 49				
C. P. Railway Co.	do	36 49				
N. & N. W. Railway Co.	do	12 78				
D. Spence	To pay carriage of immigrants, etc.	24 79	328 55			
C. Ruse	Provisions	67 69				
J. Mallon & Co.	do	22 86				
J. Dempster	do	9 13				
D. Broadfoot	do	8 10				
Girls' Industrial Institute	Meals, lodgings, etc.	10 45				
D. Davies	do	8 55				
S. Campbell	do	1 00				
C. Gaunt	do	369 60				
E. Sinnett	do	5 25	502 63			
H. Sherris & Co.	Medicines, etc.	24 20				
S. W. Johnston	do	1 45				
Dr. Wolverton	Attendance and medicine	82 00	107 65			
Conger Coal Co.	Fuel	12 50				
Geo. Evans	Coal oil, furnishings, etc.	16 00	28 50			
J. Kalz	Services as German interpreter	300 00				
Jas. Sharpe	Services attending immigrants	50 00				
A. Robertson	Services	95 00	445 00			
Verral Cab Co.	Cab hire	3 00				
R. White	Cartage	1 25				
C. Penn	do	75				
E. Jenkinson	Car tickets	2 50				
D. Spence	do	1 50	9 00			
Warwick & Sons	Pamphlets	800 00				
G. N. W. Telegraph Co.	Telegrams	31 06	831 06			
Total Immigration				2,252 39		7,952 39
Carried forward						2,010,635 19

AGRICULTURE.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>					2,010,635	19
AGRICULTURE.							
ELECTORAL DIVISION SOCIETIES.							
The Treasurer Electoral Division Society—	Legislative grant						
Algoma, East	do	700	00				
Algoma, West	do	700	00				
Addington	do	700	00				
Brant, South	do	700	00				
Brant, North	do	700	00				
Brookville	do	700	00				
Bruce, South	do	700	00				
Bruce, Centre	do	700	00				
Bruce, North	do	700	00				
Cardwell	do	700	00				
Carleton	do	350	00				
Cornwall	do	700	00				
Dufferin	do	700	00				
Dundas	do	700	00				
Durham, East	do	700	80				
Durham, West	do	700	00				
Elgin, East	do	700	00				
Elgin, West	do	700	00				
Essex, South	do	700	00				
Essex, North	do	700	00				
Frontenac	do	700	00				
Grenville, South	do	700	00				
Grey, South	do	700	00				
Grey, North	do	700	00				
Grey, East	do	700	00				
Glengarry	do	700	00				
Halton	do	700	00				
Haldimand	do	700	00				
Hamilton	do	350	00				
Hastings, East	do	700	00				
Hastings, West	do	700	00				

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	54,450	00			2,010,635	19
	ELECTORAL DIVISION SOCIETIES—Continued.						
Welland	Legislative grant	700	00				
Wellington, South	do	700	00				
Wellington, West	do	700	00				
Wellington, Centre	do	700	00				
Wentworth, North	do	700	00				
Wentworth, South	do	700	00				
York, East	do	700	00				
York, West	do	700	00				
York, North	do	700	00				
		60,750	00				
	OUTLYING DISTRICTS.						
Treasurer—							
Armour	Legislative grant	100	00				
Algoma, West	do	350	00				
Bruce Mines	do	75	00				
Dysart	do	150	00				
Glamorgan	do	100	00				
Gravenhurst and Muskoka	do						
Township	do	65	00				
Muncey Reserve Indians.	do	60	00				
Monmouth and Cardiff ..	do	90	00				
Minden, Snowdon, etc. . .	do	150	00				
Rams, Dalton, etc.	do	50	00				
Stephenson	do	50	00				
Tuscarora Indians	do	100	00				
Watt	do	50	00				
		1,390	00			62,140	00
	GRANTS TO ASSOCIATIONS.						
Fruit Growers' Association .	Legislative grant					1,800	00
Entomological Society	do					1,000	00
Western Dairymen's Ass'n. .	do					1,500	00
Eastern	do					1,500	00

Agricultural Association	do	10,000 00			
Ontario Experimental Union	do	150 00			
Ontario Circumcise Ass'n	do	1,500 00			
Poultry Association	do	600 00			
Eastern Ontario Poultry Ass'n	do	300 00			
Beekeepers' Association	do	500 00			
18,850 00					
FARMERS' INSTITUTES.					
Addington	Legislative grant	25 00			
Brant, South	do	25 00			
Brockville	1897-8	50 00			
Bruce, Centre	do	25 00			
Bruce, North	do	25 00			
Bruce, South	do	25 00			
Dundas	do	25 00			
Durham, West	do	25 00			
Dufferin	do	25 00			
Elgin, East	do	25 00			
Elgin, West	do	25 00			
Frontenac	do	25 00			
Glenora	1887-8	50 00			
Grey, North	do	25 00			
Grey, Centre	do	25 00			
Grey, South	do	25 00			
Haldimand	do	25 00			
Haldimand	do	25 00			
Huron, East	do	25 00			
Huron, South	do	25 00			
Huron, West	do	25 00			
Kent, East	do	25 00			
Lambton, East	do	25 00			
Lambton, North	do	25 00			
Lanark, South	do	25 00			
Lennox	do	25 00			
Lincoln	do	25 00			
Leeds, South	do	25 00			
Middlesex, East	do	25 00			
Middlesex, North	do	25 00			
Northumberland, East	do	25 00			
Northumberland, West	do	25 00			
Ontario, North	do	25 00			
Oxford, North	do	25 00			
Oxford, South	do	25 00			
Peel	do	25 00			
Peterborough, East	do	25 00			
Peterborough, West	do	25 00			
Renfrew, South	do	25 00			
Simcoe, West	do	25 00			
Carried forward			1,050 00	80,990 00	2,010,635 19

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,050 00		80,990 00		2,010,635 19	
FARMERS' INSTITUTES—Continued.							
Simcoe, South.....	Legislative grant	25 00					
Stormont.....	do	25 00					
Victoria, East.....	do	25 00					
Victoria, West.....	do	25 00					
Waterloo, South.....	do	25 00					
Welland.....	do	25 00					
Wentworth.....	do	25 00					
Wellington, Centre.....	do	25 00					
Wellington, West.....	do	25 00					
York, East.....	do	25 00					
York, West.....	do	25 00					
York, North.....	do	25 00					
Ontario Provincial Farmers' Institute	do	500 00		1,875 00			
G.N.W. Tel. Co.....	Telegrams.....	7 35					
Express Company.....	Charges.....	70					
Mail Printing Co.....	Advertising	4 20					
F. C. Grenside, V.S....	Services attending Institutes			12 25			
Professor Fenton.....	Travelling expenses	105 20		50 00			
Professor James.....	do	111 30					
Professor Robertson.....	do	278 41					
Professor Mills.....	do	96 44					
F. C. Grenside, V.S....	do	112 15					
J. Dryden.....	do	12 00					
D. M. McPherson.....	do	28 00					
S. Rennie.....	do	8 20					
T. Rennie.....	do	8 60					
J. S. Holson.....	do	27 65					
Chas. Shaw.....	do	6 20					
A. Blue.....	do	26 25		820 40		2,757 65	

INCIDENTALS.

J. I. Hobson	Services and expenses <i>re</i> Advisory Board	25 10		
Edward Jeffs	do	35 10		
J. S. Smith	do	16 00		
W. Donaldson	do	36 18		
G. B. Boyce	do	51 50		
D. A. Dowling	do	62 00		
J. McMillan	do	38 70		
A. Blue	Travelling expenses	3 00	267 58	
J. Notman	Paper, bulletins, Agricultural College	262 78		
do	do	216 28		
do	Fruit Growers' Association	102 65		
do	Entomological Society	747 07		
do	Agricultural College reports	87 98		
do	Creameries Association	493 70		
do	Statistical reports	53 80		
do	Forestry	403 73	2,367 99	
do	Agriculture and Arts Association			
Warwick & Sons	Printing and binding report, Agricultural College	545 80		
do	do	149 57		
do	Fruit Growers' Association	9 90		
do	Experimental Union	570 79		
do	Agriculture and Arts Association	70 10		
do	Entomological Society	42 47		
do	Dairymen's Association	21 49		
do	Creameries Association	368 94	1,779 06	
do	Bulletins, Agricultural College			
National Electro & Stere. Co.	Cuts <i>re</i> College reports	11 50		
Toronto Lithographing Co.	Wood cuts do	205 00		
W. Marshall	Photo of Laboratory, College reports	8 00	224 50	
W. H. Lynch	Books on scientific dairying	400 00		
Williamson & Co.	Prize books <i>re</i> Veterinary College	20 00	420 00	
Treasurer Haliburton Agricultural Society	Special grant <i>re</i> Exhibition, Toronto	75 00		
Standard Publishing Co.	Postage stamps, bulletins	33 00		
R. Stewart	Lumber <i>re</i> Toronto and London Exhibitions	23 82		
J. W. Robertson	Travelling expenses visiting Dairy Factories	69 20	5,259 65	
R. W. Phipps	FORESTRY.			
Warwick & Sons	Twelve month's salary as Clerk	1,500 00		
J. Notman	Printing and binding	29 04		
R. W. Phipps	Stationery	6 30		
	Travelling expenses	464 66	500 00	2,000 00
	Carried forward			91,007 30
				2,010,635 19

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			91,007	30	2,010,635	19
TREE PLANTING.							
Treasurer—	One half amount paid by municipality			18	75		
Township	do			1	75		
Brantford	do			6	60		
Burford	do			16	37		
Bienheim	do			59	30		
Clinton	do			19	00		
Chinguacousy	do			47	25		
Cranabe	do			17	40		
Dereham	do			16	37		
Derby	do			12	38		
Gainsboro'	do			8	75		
Goderich	do			6	00		
Greenock	do			27	38		
Hamilton	do			54	37		
Hope	do			34	20		
Louth	do			18	25		
Oxford	do			15	00		
Orford	do			120	24		
Whitechurch	do			20	80		
Whitby	do			54	25		
Zorra, East	do						
Village of—							
Alvinston	do			574	41		
BUREAU OF STATISTICS.							
SALARIES.							
A. Blue	Twelve months' salary as Secretary and Assistant Commissioner of Agriculture	2,200	00				
W. F. McMaster	do	1,650	00				
W. O. Galloway	Twelve months' salary as Assistant Secretary	1,100	00				
D. I. Johnston	Clerk	850	00				
N. J. Clark	do	750	00				
D. J. O'Donoghue	do	750	00				
T. McGillivuddy	do	750	00				
Thomas Lynch	Clerk and Shorthand writer	250	00				
	Messenger						
	Six						
				8,300	00		

EXPENSES.					
Warwick & Sons	Printing and binding	1,622 77			
J. Notman	Stationery	1,135 06			
Canadian Business University	do	2 50			
A. Blue	To pay stationery	3 50	2,763 83		
Standard Publishing Co	Postage stamps	81 00			
G. M. Rose	do	10 00			
G. N. W. Telegraph Co.	Telegrams	1 35			
Express Co.	Charges	3 50			
A. Blue	To pay cartage	3 25	99 10		
W. J. Dickson	Almanacs	60			
Eyre & Spottiswoode	Statistical books	7 20	7 80		
R. L. Johnston	Services as extra Clerk compiling returns	705 00			
A. Miller	do	134 00			
A. J. Emerson	do	72 00			
C. Mackay	do	60 00			
W. J. McCutcheon	do	80 00			
J. B. Peat	do	56 00			
S. J. Crosby	do	64 00			
N. Blue	do	172 00			
J. B. Malcolmson	do	72 00			
L. F. Barker	do	68 00			
E. A. Gregory	do	12 00			
A. Macdonald	do	24 00			
H. M. Mathewson	do	186 00			
R. Gourlay	do	83 75			
J. G. O'Donoghue	do	36 00			
R. E. Heggie	do	36 00			
A. F. Chamberlain	do	48 00			
J. W. Henderson	do	48 00			
P. McL. Forin	do	32 00			
W. S. McLay	do	48 00			
J. E. Irving	do	48 00			
W. J. Mill	do	17 00			
T. H. Whitelaw	do	36 00			
A. W. Mayburry	do	36 00			
G. M. Robinson	do	48 00			
Phillips Thompson	Services re Reports	18 00			
W. H. Williams	do	3 00			
J. E. Wells	do	50 00			
W. A. Stewart	Meteorological services	50 00			
R. Webster	Services collecting statistics	60 00			
J. J. Bickley	do	30 00			
T. Van Idersdine	do	50 06			
Robert Meek	do	50 00			
Carried forward		2,532 81	11,170 73	91,581 71	2,010,635 19

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,532	81	11,170	73	91,581	71
	BUREAU OF STATISTICS—Continued.						
	EXPENSES—Continued.						
C. J. Eisele	Services collecting statistics	31	00				
A. St. Pierre, M.D.	do	40	00				
George Hockenbuhl	do	30	00				
J. O'Brien	do	30	00				
C. A. Abraham	do	40	00				
Jas. A. Boothby	do	30	00				
F. A. Smith	do	30	00				
R. J. Slattery	do	24	50				
D. R. Gibson	do	30	00				
T. G. Priestland	do	80	00				
O. K. Fraser	do	80	00				
F. J. Wheeler	do	24	00				
R. J. Eberts	do	50	00				
	Travelling expenses			3,052	31		
D. J. O'Donoghue	Services as fireman ..			214	10		
F. W. Donaldson	To pay petty office expenses ..			200	00		
A. Blue	Subscriptions ..			8	75		
Sundry newspapers				14	50		
						14,660	39
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.						
	SALARIES.						
James Mills	Twelve months' salary as President ..	2,000	00				
Wm. Brown	do ..	999	96				
Thos. Shaw	Six ..	500	00				
J. H. Pantou	do ..	1,500	00				
C. C. James	do ..	1,400	00				
E. L. Hunt	do ..	900	00				
F. C. Grenside	do ..	800	00				
J. W. Robertson	do ..	1,749	96				
A. McCallum	do ..	900	00				

E. W. McGuire.....	do	Physician.....	300 00
W. Clark.....	do	Drill Instructor.....	150 00
Mrs. Martin.....	do	Matron.....	400 00
J. A. Angell.....	do	Engineer.....	720 00
W. Squirrel.....	do	Assistant Engineer.....	210 00
James Chalmers.....	do	Stoker.....	10 00
F. Watson.....	do	do	110 00
J. Squirrel.....	do	Night Watchman.....	225 00
J. H. Hohenadel.....	do	Janitor and Messenger.....	240 00
			13,114 92
EXPENSES.			
J. & R. Millar.....	Meat.....		2,336 84
D. Naismith.....	do.....		386 53
J. A. McHardy.....	do.....		19 92
H. Walker & Son.....	Fish, poultry, fruit, etc.....		131 20
F. H. Middleton.....	Poultry.....		2 25
J. Coulson.....	do.....		2 50
R. Middleton.....	do.....		2 25
A. McCallum.....	To purchase poultry.....		26 64
			2,908 13
Geo. Williams.....	Bread, biscuit, etc.....		447 86
J. Harris.....	do.....		480 52
			1,525 99
R. Mitchell.....	Groceries, etc.....		302 12
J. E. McElderry.....	do.....		19 30
Whyte & Powley.....	do.....		353 45
H. Lock.....	do.....		30 30
D. Derbyshire.....	do.....		10 67
P. Anderson.....	do.....		65 60
D. Scroggie & Son.....	do.....		49 00
E. Lawson.....	do.....		2 25
D. F. Foley & Co.....	Honey.....		6 00
A. A. Saunders.....	do.....		9 00
A. Simpson.....	do.....		599 25
J. S. Bull.....	Butter.....		57 50
J. McKenzie.....	do.....		10 50
Ontario Creamery.....	do.....		115 79
Mrs. J. Smith.....	Butter, eggs, etc.....		264 17
Mrs. Quirk.....	do.....		17 60
Mrs. Rowe.....	do.....		64 45
Mrs. Brooks.....	do.....		2 25
A. J. Fitzsimmons.....	Eggs, etc.....		2 00
Mrs. R. Middleton.....	do.....		1 12
A. Fleming.....	do.....		49 20
D. Kennedy & Son.....	Potatoes, etc.....		26 35
R. Coady.....	do.....		1,210 18
			19,325 61
			106,242 10
			2,010,635 19

Carried forward

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	1,210	18	19,325	61
	AGRICULTURAL COLLEGE, GUELPH—Continued.				
	EXPENSES—Continued.				
G. Dudgeon	Potatoes, etc.	6	75		
J. Hewer	do	30	00		
Mrs. Rowe	do	1	50		
M. J. Doran	Apples, etc.	9	40		
W. Willoughby	do	18	00		
K. S. Townsend	do	11	46		
A. J. Fitzsimmons	do	35			
J. Hunter	do	1	05		
				1,288	69
Guelph Soap Co.	Soap	81	95		
Mrs. Griffin	Cleaning, etc.	2	15		
Mrs. Lawson	do	6	00		
Mrs. Thomas	Washing, etc.	3	00		
F. Coombs	Work in laundry	2	35		
				95	45
Pay lists	Servants, cooks, laundresses, etc.	1,272	04		
Eliza Pike	Wages as servant	3	30		
Mrs. Duncan	do	10	00		
Mary Reidy	do	5	00		
F. McKinnon	do	2	50		
J. McDonald	do	6	50		
M. Brown	do	2	00		
A. Fordyce	do	4	00		
K. McDonald	do	4	00		
S. P. Brown	do	2	15		
Sarah Cutting	do	5	70		
A. Simpson	do	5	65		
J. Strone	do	3	50		
Mrs. A. Winters	do			1,326	64

Warwick & Sons	Printing	12 87		
Rowell & Hutchinson	do	2 00		
J. Hough	do	16 00		
Innes & Davidson	Printing and advertising	221 75		
F. Nunan	Binding	5 00		
Sundry newspapers	Subscriptions and advertisements	232 50		
Stock Journal Co.	Advertising and engraving	139 15		
J. Norman	Stationery	45 15		
T. J. Day	do	41 70		
J. A. Nelles	do	16 28		
Geo. Bengough	do	9 20		
Guelph Post Office	Postage stamps and rent of box	283 45	1,025 05	
Collector of Customs	Duty charges	15 15		
G. N. W. Telegraph Co.	Telegrams	26 71		
C. P. Telegraph	do	75		
Bell Telephone Co.	Rent of instrument and messages	52 25		
G. T. Railway Co.	Freight charges	9 47		
Express Co.	Charges	17 40		
J. Emery	Cab hire	1 50		
E. Morris	do	1 00		
R. Field	do	1 00	125 23	
W. G. Smith & Co.	Chemicals, etc.	36 78		
Elmer & Amend	do	83 66		
Herod & Co.	do	1 15		
E. W. McGuire, M.D.	Medicines	5 75		
A. B. Petrie	do	8 97	136 31	
J. Heywood	Books	1 83		
Rowell & Hutchinson	do	7 20		
C. Scribner's Sons	do	9 44		
Williamson & Co.	do	26 05		
J. W. Holmes	do	2 14		
S. E. Cassino	do	2 59		
J. E. Bryant	do	10 00		
Wm. Briggs	do	30 38		
Rose-Belford Pub. Co.	do	8 50		
D. Van Nostrand	do	4 25		
Professor Pantou	do	5 00		
D. Appleton & Co.	do	12 00		
C. Creelman	do	75		
G. Harcourt	do	3 58		
J. E. Bryant	Dictionaries	12 00		
H. J. Morgan	Dominion Register	3 10		
R. L. Polk & Co.	Gazetteer	5 00		
T. J. Day	Magazines, etc.	107 26	251 07	
			23,574 05	
			106,242 10	
			2,010,635 19	

Carried forward

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			23,574 05		106,242 10	2,010,635 19
	AGRICULTURAL COLLEGE, GUELPH—Continued.						
	EXPENSES—Continued.						
B. Pearsall	Medals	91	50				
Rolph, Smith & Co	Diplomas	11	25				
S. C. Smoke	Services as Examiner	14	00				
W. A. Douglas	do	6	00				
J. E. Jones	Services and expenses re examination	16	00				
J. McKenzie	do	4	50				
J. H. McGarry	do	6	50				
J. S. Moffatt	Painting diagrams	15	00				
J. Parkiss	Services, copying school list	32	00				
N. Williams	Services as messenger	5	00				
H. H. Dean	Temporary assistance	37	66				
J. Hohenadel	Services, driving wagonette	3	28				
L. Peterson	Services in President's office	2	50				
E. Watson	Work in engine room	10	00				
E. Howell	Work in store room	2	20				
T. P. Carter	Cutting ice	22	50				
J. Lafferty	Packing ice	5	00				
C. W. Thompson	Horse	140	00				
H. Metcalf	Harness and repairs	60	70				
J. Campbell	Carriage	140	00				
D. Messenger	Horse for instruction	7	00				
J. McAteer	Stabling	10	00				
R. Doran	do	1	50				
J. Mills	To pay stabling, etc.	2	00				
W. Salows	Repairing vehicles, etc.	25	70				
S. & G. Penfold	do	14	95				
J. Dow	Repairing tools	25					
Geo. Bengough	Type writer	120	00				
W. Brown	Specimens of wood	10	00				
Toronto Engraving Co.	Electrotypes	2	75				
A. McCallum	Sundry payments	8	25				

[illegible]

TO WHOM PAID.	SERVICE.	c.		c.		c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,242 90	134,399 64		2,010,635 19
EXPERIMENTAL FARM—Continued.							
MACHINERY AND IMPLEMENTS.							
Goldie & McCullough.....	Machinery.....		113 18				
Totton Bros.....	Implements, etc.....		79 45				
R. Pigott.....	do.....		38 26				
Harvey & Co.....	do.....		4 57				
W. H. H. Ogan.....	do.....		45 00				
Symmes Bros.....	do.....		17 50				
D. Maxwell.....	Self binder.....		150 00				
Merner, Killer & Co.....	Plough.....		12 00				
Berbenich & O'Donnell.....	Bob-sleighs.....		35 00				
R. Pigott.....	Plough shares.....		1 93				
R. Collins.....	do.....		3 95				
Bungay Manufacturing Co.....	do.....		5 75				
Beattie & Dyson.....	Harness, etc.....		29 70				
Geo. Beattie.....	do.....		47 55				
H. Metcalf.....	do.....		43 75				
Ball & Gordon.....	Hardware, etc.....		19 23				
J. M. Bond & Co.....	do.....		3 07				
Nicols & Howland.....	Desk for farm office.....		10 00				
W. Heather.....	Stove and furnishings, sheep pen.....		27 90				
G. Howard.....	Tinsmithing.....		24 14				
Harvey & Co.....	Lamps, locks, etc.....		9 75				
J. M. Bond & Co.....	Stable brooms, etc.....		9 35				
W. Sunley.....	Pail and scoop.....		2 00				
Ball & Gordon.....	Pails, lantern, combs, etc.....		31 00				
B. Greening & Co.....	Wire rope.....		15 79				
R. Mitchell.....	Furnishings.....		1 40				
R. Stewart.....	do.....		2 16				
J. Brown.....	Theodolite, chain and level.....		81 00				
J. Monkhouse.....	Dressing mill stones.....		2 00				
C. J. Jordan.....	do.....		3 00				
A. Robertson & Son.....	Castings, etc.....		8 63				
J. M. Bond & Co.....	do.....		23 62				
L. D. Sawyer & Co.....	do.....		29 55				
Keith & Fitzsimons.....	do.....		3 14				
Masson Manufacturing Co.....	do.....		1 60				

Tolton Bros.....	Repairing machinery	3 85	
A. Murelly & Co.....	do	8 20	
Tolton Bros.....	Repairing implements	17 10	
R. Pigott.....	do	6 45	
Tolton Bros.....	do	47 97	
Gowdy Manufacturing Co.....	do	1 45	
W. Sallows.....	Repairing implements, tools, etc.,	66 07	
B. Freure.....	do	3 00	
Berberich & O'Donnell.....	Repairing vehicles, etc.....	5 00	
B. Aikens.....	Repairing pumps.....	4 00	
D. Stragre.....	Repairing harness.....	4 00	
Geo. Beattie.....	Repairing tape-line.....	6 85	
G. Gordon.....	Repairing rack lifter.....	65	
J. M. Bond & Co.....	Charges.....	4 08	
Express Co.....	Freight charges.....	50	
G. T. Railway Co.....		4 71	1,119 83
PERMANENT IMPROVEMENTS.			
R. Stewart.....	Lumber, etc.....	210 33	
W. Reid.....	Cedar posts	142 50	
D. Adam.....	Carpentering	291 62	
J. Howe.....	do	83 32	
J. Mathews.....	do	17 10	
T. Robinson.....	Plastering, etc.....	11 50	
J. McDonald.....	Painting	26 00	
E. Staunard.....	do	26 00	
Feek & Kirkwood.....	Plumbing	8 75	
Benallick & Foster.....	Mason work.....	7 75	
Ball & Gordon.....	Hardware.....	61 51	
J. M. Bond & Co.....	do	11 84	
Harvey & Co.....	do	5 07	
G. A. Richardson.....	Paints, oils, etc.....	6 69	
Ball & Gordon.....	Castings	38 56	
Jas. Morrison.....	Smokestack, etc.....	25 20	
W. B. Ker.....	Fence, iron.....	45 23	
J. M. Bond & Co.....	Gate-book.....	69 84	
W. Sallows.....	do	1 25	
J. M. Bond & Co.....	Iron pipe.....	32 36	
Geo. Elsey.....	Tile	18 00	
Benallick & Foster.....	Bricks and mortar.....	3 00	
G. Howard.....	Laying and repairing water pipes.....	24 88	
W. Squirrel.....	Levelling grounds	15 00	
M. O'Halleren.....	Digging postholes	10 74	
J. Lowrey.....	do	32 42	
J. Lafferty.....	do	33 00	
M. O'Connor.....	Cutting sods.....	2 50	
T. Pearson.....	Digging and stoning well	15 00	
Carried forward		1,276 96	7,639 69
			124,399 64
			2,010,635 19

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>			7,639 69	124,399 64
					2,010,635 19
	EXPERIMENTAL FARM—Continued.				
	MISCELLANEOUS.				
Innes & Davidson.....	Printing.....	51	00		
J. A. Nelles.....	Stationery.....	4	50		
T. J. Day.....	do.....	10	09		
Guelph Post Office.....	Postage stamps.....	37	90		
W. Brown.....	To pay for postage stamps.....	2	00		
Bell Telephone Co.....	Messages.....	2	70		
G. N. W. Tel. Co.....	Telegrams.....	8	29		
Express Co.....	Charges.....	1	00		
G. T. Railway Co.....	Freight charges.....	1	40		
R. Doran.....	Services.....	10	00		
J. D. Park.....	Inspecting scales.....	8	05		
T. D. Elliott.....	Services as policeman <i>re</i> fire.....	6	00		
W. C. Schreiber.....	Rebate, etc., on cow purchased.....	38	70		
W. H. Wandrope.....	Law costs.....	5	53		
Thos. McCrae.....	Refund for loss sustained <i>re</i> unsound bull.....	160	00		
Hon. G. A. Drew.....	Fee as arbitrator <i>re</i> unsound bull.....	35	00		
Guelph Herald.....	Advertising <i>re</i> stock sale.....	3	90		
Advertising Printing Co.....	do.....	25	00		
Globe Printing Co.....	do.....	36	00		
Mail Printing Co.....	do.....	52	00		
Farmers' Advocate.....	do.....	4	50		
Peel Banner.....	do.....	1	50		
J. H. Saunders Publishing Co.....	do.....	8	40		
Guelph Mercury.....	do.....	4	00		
J. Harris.....	Refreshments <i>re</i> sale.....	2	86		
R. Mitchell.....	do.....	15	18		
D. N. Smith.....	do.....	15	12		
Jas. Taylor.....	Fee as auctioneer.....	25	00		
G. T. Railway Co.....	Freight charges on stock sold at sale.....	47	75		
A. McCallum.....	Sundry payments.....	2	98		
W. Brown.....	Travelling expenses.....	24	00		
J. E. Storey.....	do.....	3	00		
				648 35	

EXPERIMENTAL DAIRY.

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i>	1,502	78	8,288	04
				124,399	64
					2,010 635 19
	EXPERIMENTAL FARM—Continued.				
	EXPERIMENTAL DAIRY—Continued.				
R. Mahoney	Building silo per contract	425	00		
M. Flaws	Excavating re silo	6	25		
Jas. McGrogan	do	6	25		
M. O'Connor	do	3	75		
T. Mathews	do	24	00		
Innes & Davidson	Printing	50	85		
Cyclostyle Co.	Supplies	3	95		
T. J. Day	Stationery	28	83		
J. Notman	Envelopes	4	50		
J. A. W. Robertson	To pay postage	20	00		
Guelph Post Office	Postage stamps	33	00		
C. F. Telegraph	Telegram	25			
G. N. W. Telegraph Co	do	4	68		
G. T. Railway Co.	Freight charges	5	70		
Express Co.	Charges	3	55		
G. D. Patterson	Livery hire	6	50		
J. W. Robertson	Travelling expenses	9	00		
				2138	84
	GARDEN, ORCHARD AND GROUNDS.				
Geo. Dudgeon	Seeds	61	57		
C. O. Browsky	Plants	3	75		
James Hewer	Seed potatoes	19	00		
Jas. Penelton	do	12	35		
Jas. Dick	do etc.	5	75		
A. B. Petrie	Hellebore	75			
R. Stewart	Lumber	4	80		
J. Davis & Son	Flower pots	12	50		
J. M. Bond & Co	Garden tools, etc.	19	65		
Tolton Bros.	do	70			
Harvey & Co.	do	5	55		
W. Sallows	Shelf irons, etc.	6	00		
Ball & Gordon	Garden lines	2	25		
Gurney & Ware Scale Co.	Weighing scales	6	00		
D. Bach	Fuel	5	00		

G. Barth.....	Fuel.....	4 75
W. G. McCandless	do	16 98
Kloepfer & Co.	do	18 45
S. Borthwick.....	Manure.....	43 50
J. A. McHardy.....	Barrels.....	1 20
R. Mitchell.....	do	1 20
Jackson & Hallett.....	do	1 20
P. Anderson.....	Baskets, etc.....	1 50
K. S. Townsend.....	do	11 95
W. F. Barber.....	do	30
A. J. Fitzsimmons	do	30
G. Williams.....	do	50
P. Anderson.....	do	1 45
J. M. Bond & Co.	Hose, glass, oil, etc.....	1 50
G. Beattie.....	Harness.....	31 08
G. Howard.....	Repairing pipes, greenhouse.....	67 65
Berberich & O'Donnell.....	do waggon.....	5 04
W. Sallows.....	do tools.....	4 25
W. Russell.....	do do	1 85
Peck & Co.....	Plumbing.....	15 68
Sundry persons.....	Services, picking fruit.....	75
T. J. Day.....	Stationery.....	50 63
Express Co.....	Charges.....	3 35
G. T. Railway Co.....	Freight charges.....	40
Pay lists.....	Labourers, etc.....	85
		2,126 53
	Stock.	2,578 16
Hay & Paton.....	Polled bull.....	250 00
A. Armstrong.....	Grade steers.....	419 43
L. Smith.....	do	35 00
J. Campbell.....	Shropshire ram.....	171 00
do	do sheep.....	280 00
James Murray.....	Leicester sheep.....	30 00
Laidlaw & Jackson.....	Cotswold sheep.....	105 00
V. Fallon.....	Dorset sheep.....	100 00
P. Arkell.....	Oxford Down sheep.....	200 00
J. Jackson.....	South Down sheep.....	234 57
J. C. Snell.....	Berkshire boar.....	30 00
L. Smith.....	do sow.....	25 00
G. T. Railway.....	Freight charges on stock purchased.....	53 51
Thomas Shaw.....	Travelling expenses.....	1 45
James Mills.....	do	17 20
		2,072 19
	Maintenance of Stock.	
Jas. Goldie.....	Bran.....	470 00
J. Monkhouse.....	Chopping grain.....	2 82
E. & G. Present.....	do	2 22
	Carried forward.....	475 04
		15,077 23
		124,399 64
		2,010,635 19

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.			
		\$		c.		\$		c.	
	<i>Brought forward</i>	475	04			15,077	23	124,399	64
	2,010,635 19								
EXPERIMENTAL FARM—Continued.									
MAINTENANCE OF STOCK—Continued.									
Martin & Sons	Oatmeal	34	00						
W. Carter	Oats, shorts, etc	81	07						
Watson Bros	Salt	10	00						
Thorley Cattle Food Co.	Cattle food	21	25						
R. Mitchell	Flax, etc	4	40						
J. & J. Livingston	Oil cake	49	00						
W. Carter	Hay and straw	111	51						
J. Patterson	Straw	17	50						
J. Hewer	Hay, etc	27	64						
T. Cummings	do	21	95						
S. Enox	do	16	84						
J. M. Bond & Co	Bull rings	2	60						
F. C. Grenside, V.S.	Medicines	32	25						
W. G. Smith & Co	do	5	10						
W. Cavan, V.S.	Veterinary service	5	00						
S. H. Wilcocks	Service of animals	10	00						
Geary Bros. & Co	do etc	17	50						
Jas. Gegan	do	1	25						
Jas. Gray	do	1	00						
W. King	Weighting steer	10							
W. Sallows	Dressing feet	7	00						
R. M. Platt	Registering cattle	2	00						
Herd Book	do	2	50						
H. Wade	do	15	00						
F. H. Brach	do	14	00						
G. T. Railway Co	Freight charges on oatmeal, oil cake, etc.	6	85						
do	do stock	12	80						
J. Mills	Travelling expenses	3	50						
Pay lists	Attending cattle, etc.	501	80						
	Less refund, service of cattle	1,510	45						
		10	00						
						1,500	45		

LABORATORY.

Guelph Gas Co.	Gas	50 40
W. G. McCandless	Fuel	22 00
Burr Bros.	Lumber	11 82
R. Stewart	do	3 39
W. G. Smith & Co.	Chemicals, etc	47 06
Emmer & Amend.	do	165 05
A. B. Petrie	do	2 55
W. H. Mills	Copper reservoir	13 25
J. M. Bond & Co.	Brass cock	2 88
Jas. Morrison	Castings, etc	7 05
W. Sunley	Iron pipe, etc	9 97
W. B. Kerr	do	6 05
Rice, Lewis & Son.	Steel figures	75
Emmer & Amend	Scale and weights	26 20
A. J. Little & Co.	Glass, cloth, etc.	1 74
J. S. Moffatt	Lettering	3 00
Cyclostyle Co.	Supplies	1 75
Guelph Post Office.	Postage stamps	2 00
Express Co.	Charges	1 80
Collector of Customs.	Duty charges	58 72
G. T. Railway Co.	Freight charges	15 87

453 30

EXPERIMENTS IN CROPPING, FEEDING, DAIRYING, MANURES, ETC.

Geo. Dudgeon	Seeds	30 77
W. Rennie	do	89 30
T. Elmes	Seed wheat	1 40
J. Gibson	Salt and gypsum	42 20
W. Carter	Corn meal	17 60
A. J. Little & Co.	Bags for seeds	12 50
W. E. Serson	Services feeding cattle	15 90
H. McGill	Harvesting and threshing grain	4 50
M. Flaws	do	9 37
T. J. Day	Stationery	3 20
G. T. Railway Co.	Freight charges	35
Express Co.	Charges on seeds	35
F. W. Winter	Repairing pipes in experimental field	5 69
E. Rennie	Services taking observations	9 00

242 13

Less receipts:—

Farm produce, exclusive of supplies to cottage	105 55
Garden	261 86
do	101 33
Service of animals	3,675 61
Stock sold	420 06
Experimental dairy	81 79
Miscellaneous	

4,647 20

12,625 91

Carried forward

124,399 64

2,010,635 19

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.	.	c.	.	c.	.
	<i>Brought forward</i>			12,625	91	124,399	64
						2,010,685	19
EXPERIMENTAL FARM—Continued.							
CREAMERY.							
Garnett, Cowan & Garnett...	Butter, tubs	269	11				
McDonald, Kemp & Co	do	5	40				
Ham & Edwards	do	24	50				
E. B. Bellert	Butter cloth	1	50				
J. D. Williamson & Co	Muslin	3	00				
A. A. Ayer & Co	Butter covers	12	50				
G. Howard	Cream cans, covers, etc	38	14				
R. Stewart	Boxes	2	40				
J. S. Pearce & Co	Butter color	18	63				
J. E. McEldeery	Salt, brooms, etc	5	10				
Jackson & Hallett	do	8	90				
J. S. Pearce & Co	Milk books, etc	6	25				
J. M. Bond & Co	Belting, etc	9	46				
P. Carter	Cutting ice	17	45				
Jas. Lafferty	Packing ice	5	62				
W. Reid	Fuel	60	00				
James Kerr	do	38	50				
T. Gowdy & Co	Repairing butter maker	4	50				
D. E. Rudd	do tinware	2	60				
C. Chase	do waggon	8	00				
W. Sallows	Blacksmithing	16	52				
E. Spicars	Allowance selling buttermilk	13	50				
Sundry persons	Cream supplied	4,122	48				
A. McCallum	To pay balance due patrons	390	50				
G. A. Oxnard	Insurance on butter	2	00				
T. J. Day	Stationery	2	32				
C. D. Pringle	Rubber stamp	1	25				
Express Co	Charges	1	25				
G. T. Railway	Freight charges	15	02				
G. N. W. Telegraph Co	Telegrams	3	06				
Guelph Herald	Advertising	4	75				
Pay lists	Butter makers, etc	1,096	14				
						6,209	35

Less receipts:—

Butter	5,789 41			
Cream sold	54 72			
Buttermilk	336 31			
	<u>6,180 44</u>		28 91	12,654 82
Total Agriculture				<u>137,054 46</u>
HOSPITALS AND CHARITIES.				
—				
The Treasurer—				
General Hospital, Toronto				
City Hospital, Hamilton				21,883 91
General Hospital, Kingston				5,810 93
Hotel Dieu, Kingston				3,901 82
General Protestant Hospital, Ottawa				2,812 54
Roman Catholic Hospital, Ottawa				4,604 70
House of Mercy, Lying-in Hospital, Ottawa				4,389 13
General Hospital, London				1,753 49
General and Marine Hospital, St. Catharines				5,669 26
General Hospital, Guelph				2,031 18
St. Joseph's Hospital, Guelph				2,139 25
General Hospital, Pembroke				2,205 45
General Hospital, Mat-tawa				1,066 39
John H. Stratford Hospital, Brantford				1,181 70
St. Joseph's Hospital, Port Arthur				2,226 39
Belleville Hospital, Belleville				897 85
				<u>1,101 29</u>
Carried forward				63,674 58
				<u>2,147,689 65</u>

HOSPITALS AND CHARITIES—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	63,674	53			2,147,689	65
HOSPITALS AND CHARITIES—Continued.							
Home of Industry, Toronto	Legislative grant						
House of Providence, Toronto	do					2,013	97
Home of Incurables, Toronto	do					9,673	93
Aged Women's Home, Toronto	do					3,307	80
House of Refuge, Hamilton	do					488	04
Home for Aged Women, Hamilton	do					2,193	80
House of Industry, Kingston	do					514	57
House of Providence, Kingston	do					1,108	03
Home for the Aged and Friendless, London	do					1,482	11
R. C. House of Refuge, London	do					164	85
Home for Aged Women, London	do					1,169	00
St. Patrick's House of Refuge, Ottawa	do					190	96
St. Charles Hospice, Ottawa	do					2,812	11
House of Providence, Guelph	do					1,921	36
Protestant Home, St. Catharines	do					1,105	65
The Home, St. Thomas	do					51	10
House of Providence, Dundas	do					299	74
Home for the Friendless, Chatham	do					2,350	60
Widows' Home, Brantford	do					344	75
						278	88

Home for the Friendless, Belleville.....	do	299 67
Protestant Home, Peter- boro'.....	do	334 18
St. John's Hospital, To- ronto.....	do	408 90
Convalescent Home, To- ronto.....	do	140 70
Roman Catholic Orphan Asylum, Toronto.....	do	2,076 70
Orphan's Home and Fe- male Aid Soc., Toronto.....	do	1,250 80
Girls' Home, Toronto.....	do	611 18
Boys' Home, Toronto.....	do	786 24
Newsboys' Lodgings, To- ronto.....	do	161 04
Infants' Home and Infirm- ary, Toronto.....	do	1,327 29
St. Nicholas' Home, To- ronto.....	do	395 48
Hospital for Sick Child- ren, Toronto.....	do	1,764 96
St. Mary's Orphan Asy- lum, Hamilton.....	do	1,229 28
Orphan Asylum, Hamil- ton.....	do	192 94
Boys' Home, Hamilton.....	do	621 98
Girls' Home, Hamilton.....	do	519 84
Home for Friendless, Hamilton.....	do	561 02
Orphan's Home, Kings- ton.....	do	407 28
House of Providence Or- phan Asylum, Kingston.....	do	139 46
Hotel Dieu Orphan Asy- lum, Kingston.....	do	272 66
Orphans' Home, Ottawa.....	do	294 96
St. Patrick's Orphan Asy- lum, Ottawa.....	do	435 10
St. Joseph's Orphan Asy- lum, Ottawa.....	do	854 62
Roman Catholic Orphans' Home, London.....	do	653 80
Protestant Orphans' Home London.....	do	349 66
Women's Refuge and In- fants' Home, London.....	do	265 85
Protestant Home (orphan- age br.), St. Catharines.....	do	193 38
<i>Carried forward</i>		111,694 20
		2,147,689 65

HOSPITALS ETC.—*Concluded.*—REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			111,694	20	2,147,689	65
Orphans' Asylum, St. Agatha	HOSPITALS AND CHARITIES— <i>Continued.</i>						
The Home (Orphanage Branch) St. Thomas ..	Legislative grant			286	38		
Orphan Asylum, Fort William	do			2	10		
Industrial Refuge, Toronto	do			275	42		
Good Shepherd Refuge for Fallen Women, Toronto	do			202	32		
Good Shepherd Magdalen Asylum, Ottawa	do			362	14		
W. Warwick & Sons	Printing and binding			704	28		
J. Notman	Paper			157	20		
	Total Hospitals and Charities			2	10	113,686	14
	REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.						
	GOVERNMENT HOUSE.						
Consumers' Gas Co.	Gas	779	07				
R. Irvine	Coal oil	6	00				
Water Works Department ..	Water	674	00				
Conger Coal Co.	Fuel	1,672	10			3,131	17
A. Edgar	Carpentering	12	38				
J. Myers	do	58	50				
Jas. Murphy	do	40	50				
F. Cleary	do	48	00				

R. Jones.....	Bricklaying.....	114 75		
R. Spence.....	Assisting bricklayer, etc.....	8 25		
Joseph Murphy.....	Plastering.....	106 33		
W. Street.....	Plumbing.....	5 25		
Jas. Reid.....	do.....	3 71		
Geo. Evans.....	Tinsmithing, etc.....	583 05		
Wheeler & Bain.....	do.....	37 50		
T. Lalor.....	Locksmithing, etc.....	57 45		
W. Milligan.....	Painting, glazing, etc.....	949 80		
G. Dunne & Sons.....	Slating.....	27 66		
J. O'Malley.....	Upholstering, etc.....	746 79		
T. Foley.....	Repairing drains, etc.....	103 70		
Rice Lewis & Son.....	Hardware.....	6 82	2,903 62	
W. Cottrell & Son.....	do.....	4 65		
J. B. Smith & Sons.....	Lumber.....	117 77		
Charlie Linn & Stone Co.....	Lime.....	5 60		
Robert Carroll.....	Cement, pipe, etc.....	21 77		
Jas. Morrison.....	Soil pipe, etc.....	162 39		
F. Kennedy.....	Ladders.....	11 80		
Rice Lewis & Son.....	Castings, etc.....	273 23		
King & Voreston.....	Furniture, etc.....	24 50	604 03	
C. Rogers & Sons Co.....	do.....	58 50		
Wheeler & Bain.....	Cutlery.....	45 80		
Glover Harrison.....	Crockery and glassware.....	20 10		
Roberts & Son.....	Hanging pictures, frames, etc.....	71 50	148 90	
R. Harris.....	Portraits.....	500 00		
J. Ritchie.....	Gasfittings, casting, etc.....	1,795 17		
S. W. Marchmont & Co.....	Earth closets.....	13 00		
Keith & Fitzsimons.....	Closet, castings, etc.....	333 93		
Powell & Fitzhinson.....	Marble.....	65 77		
E. & C. Gurney Co.....	Boilers, radiators, etc.....	768 08		
P. C. Allan.....	Lanterns and candles.....	18 30		
Jas. Adams.....	Flags, etc.....	52 90		
J. Orchard & Co.....	Furnishings.....	10 50		
J. A. Simmers.....	Seeds, plants, etc.....	201 55	3,629 15	
Geo. Leslie & Son.....	Shrubs.....	46 50		
Gutta Percha & Rubber Manufacturing Co.....	Hose etc.....	173 00		
Toronto Rubber Co.....	Hose fittings.....	3 60		
J. M. Doran.....	Fertilizer.....	21 50		
G. T. Railway Co.....	Freight on fertilizer.....	1 57		
T. Foley.....	Laboring.....	22 00	447 72	
P. Aylward.....	do.....	34 65		
J. Aylward.....	do.....	50 32		
Carried forward.....		106 97	10,864 59	2,261,375 79

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	106	97	10,864	59	2,261,375	79
	GOVERNMENT HOUSE—Continued.						
D. Lambe	Laboring	46	20				
J. Beard	do	8	25				
H. Fowler	do	9	00				
P. Burt	Clearing snow	75	00				
G. Duthie & Sons	Clearing snow from roofs	27	00				
H. Williams	Cleaning windows, etc.	16	00				
W. R. Dossor	Cleaning chimneys	15	00				
D. W. Smith	Cleaning curtains	125	75				
H. Williams	Cleaning carpets, etc.	22	59				
S. May & Co.	Moving billiard table	6	00				
P. Cunningham	Services as night watchman	540	00				
V. F. Fayle	Services weighing coal	7	50	1,005	26		
J. Ryan, sr.	Cartage, etc.	241	10				
J. Rose	do	6	25	247	35		
Globe Printing Co.	Advertising re Fuel			21	72		
	PARLIAMENT BUILDINGS.					12,138	92
	MAIN BUILDING.						
Consumers' Gas Co.	Gas, etc.	2,836	52				
Waterworks Department	Water	474	26				
Conger Coal Co.	Fuel	126	00				
C. Burns	Ice	282	00				
R. Jones	Bricklaying	19	00	3,718	78		
J. Aylward	Assisting bricklayer	9	90				
J. Murphy	Carpentering	184	50				
A. Edgar	do	13	50				
Joseph Murphy	Plastering	100	87				
W. Milligan	Painting and glazing	523	12				
Geo. Evans	Tinsmithing, etc.	1,262	29				
Thomas Lator	Locksmithing	362	05				

		7 43		
James Reid	Plumbing			
G. Duthie & Sons	Slating	32 84		
E. & C. Gurney Co.	Repairing furnaces ..	46 00		
D. Forbes	do roofs	32 50		
Powell & Parkinson	do closets	22 60		
Estate of Petley & Petley Co.	do curtains	3 15		
			2,620 55	
J. B. Smith & Sons	Lumber	170 99		
J. & A. Bertram	Hardware	19 96		
P. Paterson & Son	do	31 40		
W. Cottrell & Son	do	45 72		
Keith & Fitzsimons	Castings, etc	177 78		
Rice Lewis & Son	do	663 00		
Thomas Lalor	do	20 80		
Robert Carroll	Bricks, etc	53 57		
			1,183 22	
C. Rogers & Sons Co.	Furniture, etc	491 03		
P. Paterson & Son	Furnishings	70 66		
Petley & Petley Co.	do	206 09		
E. Hooper & Co.	do	47 58		
J. Berwick & Co.	do	73 95		
H. A. Nelson & Sons	do	162 15		
Estate of Petley & Petley Co.	do	7 00		
Roberts & Son	do	20 25		
C. Potter	Thermometer, etc	20 60		
W. H. Sparrow	Filters	13 50		
J. Ritchie	Gas fittings, castings, etc.	463 32		
Toronto Rubber Co.	Gasket packing	60 06		
Wm. Petley	Matting, etc	125 00		
J. Kay Son & Co.	Rugs	26 50		
E. & C. Gurney Co.	Stove	70 00		
			1,857 69	
P. O'Brien	To pay for dusting Chamber, Library, etc.	474 60		
A. Kennedy	Dusting and cleaning, etc.	41 00		
A. Smith	do	20 00		
J. O'Brien	do	244 00		
A. Loftus	do	30 80		
K. McGinnis	do	45 50		
M. Scully	do	106 00		
E. O'Connor	do	46 00		
D. Kannan	do	13 00		
K. Kannan	do	19 00		
J. Kennedy	do	229 00		
M. La Barge	do	122 00		
J. Kannan	do	75 90		
Mrs. McGrath	do	67 00		
E. J. Edwards	Cleaning carpets	11 00		
			1,543 60	
			10,923 84	
			12,138 92	
			2,261,375 79	

Carried forward

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			10,923	84	12,138	92
							2,261,375 79
	PARLIAMENT BUILDINGS—Continued.						
	MAIN BUILDING—Continued.						
J. Malloy	Clearing snow	23	64				
J. Duthie & Sons	do from roofs	13	34				
D. Kannan	Cleaning asphalt	13	00				
W. R. Dossor	do chimneys	15	50				
				68	48		
P. Scully	Work on grounds	155	00				
J. Simser	do	114	00				
M. Sullivan	do	65	45				
P. Aylward	do	6	60				
T. Foley	do	4	00				
				345	05		
Toronto Rubber Co.	Hose, clamps etc.	12	75				
Manton Bros.	Plants	10	50				
J. M. Doran	Fertilizer	19	75				
G. T. Railway	Freight on fertilizer ..	1	75				
				44	75		
C. W. Coleman	Care of clocks	85	00				
T. Newlar	Laying matting	9	00				
J. Murphy	Services as fireman ..	352	50				
				446	50		
J. Rose	Cartage	11	25				
J. Ryan, sr.	do	20	00				
				31	25		
Sundry newspapers	Advertising re fuel ..			20	00		
						11,879	87
	WEST WING.						
Conger Coal Co.	Fuel	705	60				
Fox & Co.	do	3	00				
Water Works Dep't	Water	474	20				
J. C. Graham	Ice	24	00				
W. A. Bradshaw	Coal oil, etc.	25	05				
				1,232	85		
J. B. Smith & Sons	Lumber and shingles ..	36	94				
Cottrell & Son	Wire		45				
R. Jones	Bricklaying	34	75				
				37	39		

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	936	96	1,324	67	26,804	92
						2,261,375	79
	PARLIAMENT BUILDINGS—Continued.						
	EAST WING—Continued.						
T. Lalor	Locksmithing	77	00				
Jas. Murphy	Plastering	11	78				
J. Weaver	Plumbing	12	38				
J. Reid	do	2	47				
do	do	4	38				
C. Doughty	Repairing roofs	75	12				
D. Forbes	do safe	1	80				
J. & J. Taylor	do scales	4	75				
C. Wilson & Son				1,126	64		
J. B. Smith & Sons	Lumber, etc.	245	53				
Wm. Cottrell & Son	Hardware, etc.	30	12				
Keith & Fitzsimons	Castings, etc.	32	54				
J. & A. Bertram	do	2	32				
J. Ritchie	do	166	10				
C. Rogers & Sons Co	Furniture, etc.	209	65			476	61
King & Yonston	do	35	75				
Jolliffe & Co.	do	3	00				
T. Eaton & Co.	Furnishings	5	15				
Eby, Blain & Co.	do	60	90				
H. Totten	do	95					
I. A. Whatmough	do	7	00				
J. Berwick & Co.	do	60					
John Kay, Son & Co.	Carpets, etc.	175	19				
R. Walker & Sons	do	31	94				
W. Pedley	do	147	35				
W. Wharrie	Clock	8	00				
Schlicht & Field Co.	Filing cabinet	159	85				
Wheeler & Bain	Deed chests	30	00				
A. Aaronsberg & Co.	Thermometer	1	75				
T. G. Rice	Wire screen	6	15				
A. A. Mersick	Gas burners	15	15			898	28

Mrs. Coffey	Office cleaning.....	4 65			
A. McDonell	do	231 25			
L. Rooney	do	3 00			
W. R. Dossor	Cleaning chimneys	4 50			
J. Malloy	Cleaning snow	26 72			
St. G. Duthie & Sons	do	13 33			
	from roofs.....		283 45		
(P. P. Scully	Work on grounds.....	245 00			
A. J. Sumner	do	163 00			
T. Foley	do	11 10			
N. Sullivan	do	124 83			
J. Ryan, sr.	Cartage.....		548 95		
C. W. Coleman	Care of clocks		35 70		
Sundry newspapers.....	Advertising re fuel.....		27 00		
			10 00		
				4,731 30	
EDUCATIONAL BUILDINGS.					
Consumers' Gas Co.	Gas	280 34			
Waterworks Department	Water.....	221 45			
Knickerbocker Ice Co.	Ice	43 20			
Conger Coal Co.	fuel	2,974 46			
J. & E. H. Roberts	Locksmithing	8 85			
Geo. Evans	Tinsmithing, etc.	183 28			
J. Myers	Carpentering	168 75			
T. Balfour	do	189 00			
J. Black	do	61 88			
M. Foley	Upholstering	15 00			
J. Priestley	Steam fitting	41 63			
J. Weaver	do	10 69			
J. Baird	do	9 00			
J. Reid	Plumbing	24 75			
M. Walsh	Plastering	31 80			
Jos. Murphy	do	66 50			
R. Jones	Bricklaying	530 25			
R. J. Stanley & Son	Painting, etc.	16 60			
			1,358 08		
T. Foley	Labouring.....	101 42			
L. Lamb	do	149 33			
J. Aylward	do	226 06			
R. Spencer	do	13 20			
E. Simpson	do	20 25			
P. Aylward	do	24 75			
J. Baird	do	6 00			
H. Fowler	do	9 00			
W. Huggin	To pay labourer	1 00			
			551 01		
				31,536 22	
					2,261,375 79
	Carried forward		5,428 54		

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			5,428	54	31,536	22
						2,261,375	79
EDUCATIONAL BUILDINGS—Continued.							
Northey & Co.	Repairing steam pump.	11	40				
Geo. Ringham	Repairing roofs	47	85				
J. P. Wagner	Lumber, etc.	1	62			59	25
Hillock & Kent.	do	31	28				
C. R. Peterkin	do	83	58				
J. B. Smith & Sons	do	404	44				
Henry & Stewart.	do	3	75				
J. & A. Bertram	Hardware.	21	69				
A. E. Wood	do	70					
Isadore Miller	do	1	87				
G. Pearsall	do	3	07				
A. T. Scott	do	75					
Dodge Wood Split Pulley Co.	Pulley.	3	15				
T. G. Foster	Felt.	1	33				
N. T. Lyon	Plate glass	11	50				
Keith & Fitzsimons	Castings, etc.	91	93				
J. Ritchie	do	129	35				
Rice Lewis & Son	do	11	12				
Connor, Webb & Co.	Grate bars	6	03				
St. Lawrence Foundry Co.	do	9	36				
Robert Carroll	Cement, etc.	12	90			829	42
M. Blackburn	Furniture	30	00				
Permanent Exhibition of Manufactures.	do	20	00				
C. Rogers & Sons Co'y.	do	43	50				
G. F. Bostwick	do	72	00				
Bennett Furniture Co.	do	31	50				
J. Sinclair & Son	Furnishings	100	40				
G. Pearsall	do	7	35				
T. Eaton & Co.	do	75					
Wm. Cottrell & Son	do	15	48				
J. F. Peterkin	do	6	05				

Husband, Smellie & Co.	do.	9 35		
J. Kay, Son & Co.	do	3 12		
H. A. Collins.	do	75		
J. Macdonald & Co.	Mats	15 25		
Wm. Beatty & Son.	Rug.	5 00		
H. Pim.	Window guards	21 00		
M. Staunton & Co.	Shades	3 40		
S. Davidson	Clubs	4 21		
C. Shipway & Co.	Electric bells	68 15	457 26	
Map and School Supply Co.	Liquid slating	4 76		
W. L. Wood	Chemicals	1 25		
W. T. Stewart	do	12 50	18 51	
H. Beasley	Evergreens re Kindergarten.	3 00		
Selby & Co.	Supplies	76 16		
Gowans, Kent & Co	do	6 05		
E. & C. Gurney Co	do	2 50		
M. Ross.	do	15 00		
Jas. Abraham	Washing towels	14 25	116 96	
Jas. Abraham	Supplies re cleaning	50 00		
J. Mossman	do	12 50		
R. Gilpin	do	50 00		
L. McCorkindale	do	50 00		
J. Williamson.	do	58 00		
L. McCorkindale	To pay for	1 25		
G. A. Rose.	do	1 00		
Mrs. Fegan	Office	4 50		
J. N. Hopkins.	Cleaning chimneys.	1 75		
McClelland & Co.	do closets	10 50		
T. Lumb.	do carpets	8 70		
G. Duthie & Sons.	Clearing snow from roofs.	30 00	278 20	
J. A. Simmers	Seeds	19 60		
Jas. Carter & Co	do	11 58		
Steele Bros. & Co.	do	30 10		
Manton Bros.	Plants	12 00		
The Steele Bros. Co.	do	10 50		
Toronto Rubber Co	Hose	15 45		
Canadian Rubber Co.	do	10 40		
J. Davis & Son.	Flower pots	25 00		
J. Fleming.	Pot covers.	80		
M. McMillan.	Flower tub.	65		
S. G. Dunn.	Flower block	5 00		
Steele Bros. & Co.	Garden tools.	6 50		
J. Teevin.	Repairing garden tools.	3 00		
P. Falvey.	Soil, manure, etc.	60 50		
Peter R. Lamb & Co.	do	12 56		
		223 64	7,188 14	31,536 22
				2,261,375 79

Carried forward

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	223	64	7,188	14	31,536	22
	EDUCATIONAL BUILDINGS—Continued.						2,261,375 79
J. Pepper	Soil manure, etc	7	00				
Jas. Clary	Sodding	367	87				
F. Burley	Work on grounds	36	00				
H. Blunt, jr.	do	66	00				
H. Tilley	do	19	50				
				720	01		
O. Cosgrove	Cartage	61	25				
J. Ryan, sr.	do	47	25				
J. Rose	do	10	25				
				118	75		
H. W. Fowler	Services as night fireman	78	34				
W. J. McCleary	do carpenter	600	00				
Kent Bros.	Care of clocks	60	00				
Mason & Risch	Tuning piano	5	00				
				743	34		
H. M. Wilkinson	To pay sundries			5	08		
Sundry newspapers	Advertising re fuel			87	00		
						8,812	32
	SIMCOE STREET PREMISES.						
Consumers' Gas Co.	Gas	100	44				
Mrs. Crawford	Rent	1,200	00				
Conger Coal Co.	Fuel	305	25				
Water Works Department	Water	60	00				
Knickerbocker Ice Co.	Ice	2	00				
				1,667	69		
Geo. Evans	Tinsmithing, etc.	347	86				
Wheeler & Bain	do	15	85				
Thos. Lealor	Locksmithing	49	30				
W. Milligan	Painting, papering, etc.	116	65				
Jas. Murphy	Carpentering	13	50				
J. Clarke	do	6	50				
Jos. Murphy	Plastering	39	06				
T. Foley	Labouring	4	00				
				592	72		

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	§ c.		§ c.		§ c.	
		§	c.	§	c.	§	c.
	<i>Brought forward.....</i>			1,649	12	43,708	98
						2,261,375	79
	WELLINGTON STREET PREMISES—Continued.						
J. B. Smith & Sons	Lumber.....	108	27				
P. Paterson & Son	Hardware.....	42	02				
W. Cottrell & Son	do.....	1	58				
J. & A. Bertram	Castings, etc.....	19	11				
J. & J. Taylor	Vault doors, etc.....	112	50				
Chas. Rogers & Sons Co.	Vault fittings	78	50				
Keith & Fitzsimons.....	Pipe, tanks, etc.....	321	78				
E. & C. Gurney Co.....	Furnace pipe and register	13	67				
				692	43		
C. Rogers & Sons Co.....	Furniture, etc.....	225	20				
Blackburn & Hodges	do.....	65	00				
J. Berwick & Co.....	Furnishings	12	45				
Simpson & Co.....	do.....	5	39				
G. Harrison	do.....	1	30				
National Manufacturing Co..	do.....	2	30				
Aikenhead & Crombie	do.....	8	85				
Estate of G. Harrison	do.....	80					
J. Milne & Co.....	do.....	11	50				
Nicols and Howland	Carpets, linoleum, etc.....	371	68				
Estate Petley & Petley Co....	Mattings, etc.....	12	54				
John Kay, Son & Co.....	Blinds, etc.....	60	80				
King & Yorston	Hose	10	50				
Toronto Rubber Co.....				790	51		
Mrs. McDonald	Office cleaning	183	32				
E. McLean.....	Cleaning furniture.....	18	00				
W. R. Dossor	do chimneys	3	30				
J. W. Featherston	Clearing snow	15	00				
				219	62		
Jno. Featherston	Removing furniture	3	30				
J. Smith.....	do.....	10	72				
J. Ryan	Cartage	9	00				
				23	02		
C. W. Coleman.....	Care of clocks.....	3	00				
W. Edwards	To pay sundries	3	00				
Globe Printing Co.....	Advertising re fuel.....	2	00				
						3,382	70

MISCELLANEOUS.

F. P. O'Callaghan	Twelve months' salary as General Clerk of Works			1,200 00
S. Cleary	do Carpenter			720 00
W. Higgins	do Plumber			862 00
M. Quinn	do Assistant			260 00
NORMAL SCHOOL, OTTAWA.				
City of Ottawa	Water	434 68		
City of Ottawa	Street sprinkling	42 05		
G. W. McCullough	Fuel	1,146 69		
John Heney	do	259 00		
Ottawa Gas Co.	Gas	134 80		
Stephens Bros.	Coal oil, etc.	7 50		
Selby & Co.	Supplies re kindergarten	152 63	2,024 72	
E. Bolton	do	13 16		
J. A. McCabe	do	50		
Maclaren & Co.	Lumber		166 29	
Butterworth & Co.	Hardware, etc.	2 80		
Stephens Bros.	Paints, oils, etc.	29 54		
		44 88		
C. W. Francisco	Liquid slating	7 00	77 22	
J. O'Dell	Clay for modelling	1 00		
T. Carroll	Furniture polish	1 00		
Harris & Campbell	Furniture, etc.	7 00		
C. Ross & Co.	Furnishings	17 00		
C. S. Shaw	do	1 35		
Bryson, Graham & Co.	do	53		
Kearns & Ryan	Carpets, matting, etc.	160 23		
National Manufacturing Co.	Window shades, etc.	69 35		
Jas. McGrath	Supplies re cleaning	50 00	264 46	
H. R. Macdonald	do	50 00		
O. Macdonald	do	50 00		
Steele Bros. & Co.	Seeds	6 10	150 00	
Thos. Elmitt	Trees, plants, etc.	37 15		
J. Holt	Manure	20 00		
F. Williams	Gravel	7 50		
W. Pease	Repairing lawn mower	75		
J. White	Cleaning snow from roofs, etc.		71 50	
J. Jalland	Locksmithing		226 00	
D. Goyer	Care of clocks		45	
J. A. McCabe	To pay sundries		90 00	
			43	
<i>Carried forward</i>				3,071 07
				53,204 75
				2,261,375 79

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			53,204	75	2,201,375	79
SCHOOL OF PRACTICAL SCIENCE.							
Consumers' Gas Co.....	Gas.....	123	41	653	38		
J. Sinclair & Son.....	Coal oil, etc.....	21	55				
Water Works Department..	Water.....	66	84				
Conger Coal Co.....	Fuel.....	441	58				
T. L. Hicks.....	Locksmithing.....	1	60	308	06		
Geo. Evans.....	Tinsmithing, etc.....	45	22				
R. Jones.....	Bricklaying.....	27	50				
M. O'Connor.....	Reglazing.....	15	95				
J. Myers.....	Carpentering.....	67	50				
W. Howes.....	do.....	13	50				
F. Armstrong.....	Plumbing.....	4	67				
Thos. Foley.....	Labouring.....	3	00				
D. Lamb.....	do.....	34	65				
J. Aylward.....	do.....	6	60				
Kent Bros.....	Repairing clocks.....	1	75	169	32		
E. & C. Gurney Co.....	Repairing furnaces.....	86	12				
J. B. Smith & Sons.....	Lumber.....	10	74				
Aikenhead & Crombie.....	Hardware.....	14	00				
John Ritchie.....	Castings.....	56	50	17	80		
Keith & Fitzsimons.....	Pipe, etc.....	12	33				
Robt. Carroll.....	Pipe, cement, etc.....	75	75				
C. Rogers & Sons Co.....	Furniture.....	12	60				
J. Sinclair & Son.....	Furnishings.....	3	00	21	51		
John Hare.....	do.....	2	20				
Mrs. Eversfield.....	Office cleaning.....	4	41				
Mrs. Graham.....	Washing towels.....	11	30	15	45		
John Hare.....	do.....	5	80				
John Ryan.....	Cartage.....						
Toronto Rubber Co.....	Hose.....			6	00		
Sundry newspapers.....	Advertising <i>re</i> fuel.....						
				1,192	52		

AGRICULTURAL COLLEGE.

Guelph Gas Co.....	Gas.....	798 00		
S. Rogers & Co.....	Oil.....	8 00		
Guelph Water Works.....	Water.....	575 00		
Kleopfer & Richardson.....	Fuel.....	73 04		
W. G. McCandless.....	do.....	163 39		
E. W. Ely.....	do.....	3 00		
Kleopfer & Co.....	do.....	2,548 40		
J. M. Bond & Co.....	Hardware, etc.....	99 37	4,168 83	
Ball & Gordon.....	do.....	53 99		
Harvey & Co.....	do.....	21 72		
C. Kleopfer.....	do.....	1 00		
Rice Lewis & Son.....	do.....	7 07		
R. Stewart.....	Lumber.....	2 02		
Penallick & Foster.....	Brick, cement, etc.....	7 00		
Rathbun Co.....	Cedar oil.....	11 00		
W. G. Smith & Co.....	Paints.....	1 80		
W. H. Mills.....	Tinware, etc.....	3 00		
F. Dowling.....	do.....	12 38		
W. Sunley.....	do.....	4 80		
Jas. Morrison.....	Castings, etc.....	14 39		
Keith & Fitzsimons.....	do.....	39 00		
Griffin & Grundy.....	do.....	11 96		
J. M. Bond & Co.....	do.....	47 48		
W. B. Ker.....	Chimney stack, etc.....	21 70	359 68	
E. Stannard.....	Painting, etc.....	36 23		
J. S. Moffatt.....	do.....	24 00		
G. Howard.....	Tinsmithing, etc.....	25 55		
J. Gordon.....	Locksmithing.....	6 55		
F. W. Schwendemann.....	Carpentering.....	4 88		
A. Bruce & Son.....	do.....	164 75		
O'Brien & Keough.....	Upholstering.....	14 25		
W. Sallows.....	Blacksmithing.....	10 90		
G. B. Stewart.....	Whitewashing, etc.....	64 25		
A. Maloney.....	Repairing closet.....	2 50		
J. H. Hamilton.....	Repairing mantels.....	5 00		
G. D. Pringle.....	Repairing clocks.....	1 50	360 36	
F. B. Skinner & Co.....	Furniture, etc.....	6 10		
Burr Bros.....	do.....	32 88		
Geo. Williams.....	Furnishings.....	75		
A. J. Little & Co.....	do.....	2 70		
J. E. McElerry.....	do.....	2 40		
G. B. Ryan & Co.....	do.....	10 95		
		55 78	4,888,87	54,397 27
				2,261,375 79

Carried forward

AGRICULTURAL HALL.

AGRICULTURAL HALL.		
Consumer's Gas Co.	Gas	30 26
Conger Coal Co.	Fuel	293 48
Knickerbocker Ice Co.	Ice	14 00
		337 74
Rice Lewis & Son	Hardware, etc.	1 62
Keith & Fitzsimons	Castings	2 18
L. B. Montgomery	Radiators, oil, etc.	215 57
		219 37
Brady & Ball	Carpentering, etc.	13 95
H. G. Donaldson	Steam fitting	15 00
C. Rogers & Sons Co.	Furniture, etc.	351 43
J. Milne & Co.	Furnishings	7 45
J. Orchard	Filter	9 00
G. E. Treoy	Clock	20 00
		387 88
Mrs. Jones	Cleaning offices	129 00
T. Lynch	Washing towels	3 50
J. Wood	Repairing window blinds	75
J. Ryan, sr.	Cartage	
Sundry newspapers	Advertising & fuel	138 25
		34 00
		4 00
		1,145 19
		200 00
	Less amount received on account of heating	945 19
OSGOODE HALL.		
Consumer's Gas Co.	Gas	507 83
Water Works Department	Water	337 77
Knickerbocker Ice Co.	Ice	20 75
Conger Coal Co.	Fuel	3,748 72
		4,614 57
Rice Lewis & Son	Hardware	3 08
Rice Lewis & Son	Castings	10 20
J. Ritchie	do	82 50
R. Carroll	Cement, firebrick, etc.	22 22
T. Foley	Pipe, cement, etc.	60 78
J. B. Smith & Sons	Lumber	197 53
		376 31
Geo. Evans	Tinsmithing, etc.	350 93
J. Weaver	Steam fitting	48 95
Keith & Fitzsimons	Plumbing, etc.	113 33
J. Ritchie	do	71 20
I. Red	do	58 13
		642 54
Carried forward		
		2,261,375 79

Carried forward

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	642	54	4,990	88	60,665	19
						2,261,375	79
OSGOODE HALL— <i>Continued.</i>							
C. Doherty.....	Plumbing, etc.....		9 90				
T. Lalor.....	Locksmithing.....	104	40				
T. L. Hicks.....	do.....		2 50				
M. O'Connor.....	Painting, glazing, etc.....	38	20				
W. F. Sexton.....	Carpentering.....	10	11				
J. Herbert.....	do.....		6 00				
F. Cleary.....	do.....	229	50				
J. Meyers.....	do.....	100	13				
W. Howes.....	do.....		35 23				
Jos. Murphy.....	Plastering.....	213	75				
R. Jones.....	Bricklaying.....	42	95	1,442	41		
G. Duthie & Sons.....	Slatiug.....						
J. Aylward.....	Labouring.....	95	70				
D. Lamb.....	do.....	55	60				
R. Spencer.....	do.....	54	45				
A. Fowler.....	do.....	18	00				
T. Foley.....	do.....	5	70				
J. Mathews.....	do.....	12	00				
J. Beard.....	do.....	3	75				
P. Aylward.....	do.....	19	80				
W. Fowler.....	do.....	17	25	282	25		
King & Yorsion.....	Furniture.....	187	00				
J. T. Wilson.....	Furnishings.....	19	26				
E. Lawson.....	do.....	6	05				
Simpson & Simpson.....	do.....	2	50				
J. Catto & Co.....	do.....	7	75				
T. Clarkson.....	do.....	5	55				
E. Oliver.....	do.....	3	50				
J. Kay, Son & Co.....	Carpets, etc.....	75	27				
J. & J. L. O'Malley.....	Linoleum, etc.....	44	18				
Estate Peuley & Peuley Co.....	Window shades.....	45	00				
W. Beatty & Son.....	Carpet sweepers.....	7	00				

F. Kennedy.....	Ladder.....	15 75			
Geo. Evans.....	Ventilators.....	101 80			
			520 61		
Duncan Forbes.....	Repairing roofs.....	104 37			
W. Briscoe.....	Repairing boiler.....	1 50			
W. Alexander.....	Care of clocks.....	30 00			
J. E. Ellis & Co.....	do.....	15 00			
			150 87		
M. O'Connor.....	Cleaning windows.....	295 25			
D. W. Sutherland.....	Office cleaning and supplies.....	68 32			
Mrs. Sutherland.....	do.....	80 40			
Janet Smith.....	Scrubbing and cleaning.....	147 08			
H. Williams.....	Cleaning carpets.....	42 38			
J. Smith.....	Cleaning ash pits.....	6 00			
P. Ayward.....	do.....	4 95			
G. Goodyear.....	do.....	6 00			
T. N. Hopkins.....	Cleaning chimneys.....	8 70			
G. Duthie and Sons.....	Clearing snow from roofs.....	30 00			
			689 08		
Geo. Yorke.....	Services as engineer.....	660 00			
C. Sendell.....	do fireman.....	360 00			
F. Cleary.....	do night fireman.....	120 00			
			1,140 00		
E. Hooper & Co.....	Chemicals.....		2 20		
J. Ryan.....	Carting ashes etc.....		145 50		
Geo. Hilliar.....	To pay sundries.....		1 55		
Sundry newspapers.....	Advertising <i>re</i> fuel.....		49 00		
			9,414 35		
			850 00		
			8,564 35		
	Less refund on account of lighting and heating.....				
	Total Repairs and Maintenance—Government and Departmental Buildings.....				49,229 54
					2,330,605 33

Carried forward.

PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,330,605	33
PUBLIC BUILDINGS.							
ASYLUM FOR INSANE, TORONTO.							
J. & E. Dickenson	On account, contract cottages at Mimico	2,700	00				
J. Frear	do sinking well do	498	50				
E. Gartley	Fitting up machinery, <i>re</i> pump	21	00				
B. Goldthorpe	Transfer of property	2,000	00				
E. R. Langs	Services and expenses	100	00				
A. M. Dymond	To pay registration fee	8	35				
A. B. Ross	Services as Draughtsman	304	00				
R. Chisholm	do Clerk of Works	104	00				
K. Tully	Travelling expenses	35					
R. P. Fairbairn	do	39	90				
Sundry newspapers	Advertising <i>re</i> tenders	253	00				
J. Batien	On account contract, fire escapes	1,880	00				
Wheeler & Bain	Iron trough, pipe, etc	87	80				
J. Herbert	Stone sills, etc., new kitchen	320	89				
J. Murphy	Plastering do	238	20	8,560	79		
FURNITURE AND FURNISHINGS.							
Gall, Anderson & Co	Lumber, etc	543	65				
Withrow & Hillock	do	272	05				
Tennant & Co	do	388	52				
Robt. Whillans	Brick, sand, etc	434	55				
C. P. Industries	Bricks	603	60				
Robt. Carroll	Brick, stone, etc	740	15				
J. Herbert	Stone sills, etc	706	05				
E. & C. Gurney Co	Castings, etc	80	30				
Inglis & Hunter	do	138	93				
Wheeler & Bain	Galvanized iron pipes, etc	91	80				
Watrous Engine Works	Hot water and steam boilers	1,014	00				
G. Duthie & Sons	Slating	83	75				

A. R. Williams.....	Steam pump.....	130 00
Troy Laundry Machine Co.....	Washing machine.....	75 00
B. Greening & Co.....	Wire guards.....	756 64
R. Thorne & Co.....	Iron beds, mattresses, etc.....	1,258 00
C. Rogers & Sons Co.....	Mattresses.....	749 00
Jolliffe & Co.....	do.....	1,125 00
C. Rogers & Sons Co.....	Furniture.....	127 76
J. Macdonald & Co.....	Blankets and quilts.....	58 25
Jolliffe & Co.....	Carpets.....	41 00
J. Macdonald & Co.....	do.....	559 57
Mason & Risch.....	Organ.....	177 00
W. Crackle.....	Services as foreman, new kitchen.....	216 00
Pay lists.....	Men employed on alterations between wings.....	887 24

11,257 81

19,818 60

ASYLUM FOR INSANE, LONDON.

John Purdom.....	On account contract, main building.....	10,800 00
E. & C. Gurney Co.....	Steam radiators, etc., do.....	591 06
B. O'Byrne.....	Services as Clerk of Works do.....	516 00
F. P. O'Callaghan.....	Travelling expenses.....	10 00
R. P. Fairbairn.....	do.....	11 70
W. Higin.....	do of self and men do.....	103 65
D. Young.....	Board of men.....	51 50
G. T. Railway Co.....	Freight charges.....	31 92
C. P. Railway Co.....	do.....	4 87
Pay lists.....	Men employed.....	133 20
Sundry newspapers.....	Advertising tenders.....	107 00
John Purdom.....	On account contract, Bursar's residence.....	2,250 00
W. Stevely.....	Hot air pipes.....	18 00
Sundry newspapers.....	Advertising re tenders.....	18 00
Cryer & Co.....	On account contract, pumping engine and hydrants.....	5,400 00
Jno. Post & Co.....	Pump, engine house, etc., do.....	1,200 00
Jas. Kennedy.....	Brick, bricklaying re cistern.....	699 10
Sundry newspapers.....	Advertising re tenders.....	42 00
F. W. Schwindmann.....	On account contract, sewer tank.....	3,802 20
J. M. Cousin & Co.....	Pump, etc., drainage.....	15 50
Ferguson Bros.....	Lumber.....	2 52
A. D. Cameron & Son.....	do.....	121 34
Jas. Reid & Co.....	Hardware, etc. do.....	4 76
F. W. Schwindmann.....	Cement.....	22 75
A. Westman.....	do.....	66 07
Abendroth & Root Mfg. Co.....	Pipes, etc., do.....	551 93
W. W. Walker, Clay Mfg. Co.....	do.....	101 65
Flush Tank Co.....	Castings.....	60 50
A. Westman.....	Oakum, etc., do.....	7 52
Robinson, Little & Co.....	Cotton for wrapping tiles, drainage.....	28 70
Jas. Cowan & Co.....	do.....	6 00
	Rubber gloves, etc., do.....	
	Carried forward.....	26,779 44
		19,818 60
		2,330,605 33

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	26,779	44	19,818	60
					2,330,605 33
ASYLUM FOR THE INSANE, LONDON—Continued.					
F. H. Farquhar.....	Services as superintendent, drainage.....	470	00		
C. G. Horetzky.....	Services as Clerk of Works do.....	225	00		
Waring, Chapman & Farquhar.....	do do and expenses as experts do.....	233	25		
Geo. E. Waring, Jr.....	do do do.....	1,010	00		
Kivas Tully.....	Travelling expenses do.....	15	75		
R. P. Fairbairn.....	do of self and men, drainage.....	49	85		
C. G. Horetzky.....	do and disbursements do.....	120	00		
W. T. O'Reilly.....	Expenses of visit to U. S. re Downward Filtration system.....	381	00		
Express Co.....	Charges.....	1	90		
Collector of Customs.....	Duty charges.....	757	93		
C. P. Railway Co.....	Freight charges do.....	42	74		
M. C. Railway Co.....	do do.....	28	97		
G. T. Railway Co.....	do do.....	186	15		
Pay lists.....	Men employed.....	4,064	38		
John Purdom.....	Alterations re work shops.....	2,262	68		
James Kennedy.....	Brick, bricklaying, etc. do.....	517	85		
Leith & Turnbull.....	Gearing for elevator do.....	34	80		
Sundry newspapers.....	Advertising do.....	33	60		
E. Leonard & Sons.....	Boiler for steam cooking.....	510	00		
F. P. O'Callaghan.....	Travelling expenses re boiler.....	33	20		
James Reid & Co.....	Chain, pulleys, etc.....	27	40		
J. Purdom.....	Platform for wells, etc.....	114	24		
Stevens & Burns.....	Machinery, castings, etc.....	392	93		
Jas. Reid & Co.....	Pipe, fencing, etc.....	72	88		
Rice Lewis & Son.....	Wheel scraper, etc.....	44	80		
Jas. Cowan & Co.....	Hardware.....	1	98		
W. Stevely.....	Tinsmithing.....	31	67		
London Real Estate & Agency Association.....	Attendance re Garvin property.....	25	00		
F. P. O'Callaghan.....	Travelling expenses do.....	124	13		
Kivas Tully.....	do do.....	27	50		
R. McCallum.....	do do.....	33	40		
T. M. Hennessy.....	do do.....	9	80		
				38,724	22

FURNITURE AND FURNISHINGS.

John Purdum	Lumber, etc., <i>re</i> late fire.	184 91
H. C. Green	do do	96 45
W. J. Craig	do do	10 25
A. D. Cameron	do do	171 17
W. Wescott	Plastering, etc do	68 00
W. Stevely	Tinware, etc do	126 85
S. Stewart	do do	28 26
McClary Mfg. Co	Iron and tinware, etc., <i>re</i> late fire.	51 85
W. H. Heard & Co.	Castings, etc do	363 72
Troy Laundry Machine Co.	Machinery do	1,575 00
Elliott Bros.	Wringer, tubs, etc do	119 53
E. Leonard & Sons	Engine do	562 50
Jas. Reid & Co.	Belting, etc do	110 05
Dodgewood Split Pulley Co.	Pulleys do	11 36
E. Leonard	Shafting, pulleys, etc do	227 92
Robinson, Little & Co.	Bedding, etc do	471 79
John Green & Co.	do do	361 50
Elliott Bros.	Furnishings do	78 97
M. Masuret & Co.	do do	12 00
Jas. Anderson	Gravel do	28 00
Troy Laundry Machine Co.	Duty and freight charges on mangle <i>re</i> late fire.	113 50
C. A. Shippi	To pay duty on laundry machinery do	7 50
G. T. Railway	Freight charges on do	1 96
H. Smith	Services assisting Engineer do	20 00
Parisian Steam Laundry	Laundrying do	148 75
Ferguson Bros.	Lumber, etc...	130 25
A. D. Cameron	Cement.	97 50
E. & C. Gurney Co.	Tanks.	15 00
R. L. Featherstonhaugh & Co.	Fire extinguishers	179 12
John Ferguson	Bedsteads	816 75
Reid Bros.	Binding books.	15 25

6,205 66

44,929 88

ASYLUM FOR INSANE, HAMILTON.

J. & E. Dickenson	On account contract, cottages	41,104 58
John Wheeler	Services as Clerk of Works, cottages.	126 00
R. Chisholm	do do	32 8 00
Kivas Tully	Travelling expenses do	20 25
Sundry newspapers	Advertising <i>re</i> tenders do	16 00
J. & E. Dickenson	On account contract, Superintendent's residence.	1,800 00
R. Chisholm	Services as Clerk of Works do	208 00
Miles, Hunting & Co	On account contract, pumping engine.	4,500 00
R. Chisholm	Services as Clerk of Works do	212 00
Sundry newspapers	Advertising <i>re</i> tenders do	44 00
J. & E. Dickenson	Repairing tower south cottage do	128 85
J. & E. Dickenson	Drain do	1,358 42
	Carried forward	49,846 10

64,748 48

2,330,605 33

PUBLIC BUILDINGS—Continued.

230

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	49,846	10	64,748	48	2,330,605	33
	ASYLUM FOR THE INSANE, HAMILTON—Continued.						
Campbell Sewer Pipe Co.....	Drain south cottage	21	88				
J. & E. Dickenson.....	Bricklaying, bricks, etc., orchard house	119	00				
J. & E. Dickenson.....	Lumber, sidewalks, etc., grounds	559	06				
J. & E. Dickenson.....	do mountain	686	00				
J. & E. Dickenson.....	Plastering, etc., re water supply	76	45				
Kivas Tully.....	Travelling expenses do	23	75				
J. & E. Dickenson.....	Repairing pumping house	115	49				
Ro t. Lavelle.....	do drain	53	23				
F. P. O'Callaghan.....	Travelling expenses	46	55				
F. R. Heakes.....	do do	28	10				
Kivas Tully.....	do do	9	90				
R. P. Fairbairn.....	do do	6	05				
				51,551	56		
	FURNITURE AND FURNISHINGS.						
M. Brennan & Sons.....	Lumber	255	22				
Aitchison & Co.....	Fence, posts	189	78				
Wood & Leggatt.....	Fence wire, etc.	130	22				
J. Dickenson.....	Brick, stone, etc.	401	00				
Wood & Leggatt.....	Hardware, etc.	154	77				
Hamilton & Toronto Sewer Pipe Co.....	Pipe	180	00				
J. Wallis & Son.....	Pipe, etc.	8	43				
Mc'regor & Parke.....	Pants	16	10				
J. M. Williams & Co.....	1 in, ironware, etc	584	74				
G. Stevenson & Co.....	Tinsmithing, pipe, etc.	1,117	58				
W. Ward.....	Boring artesian well	950	00				
Pennington & Baker.....	S trees	428	40				
Chas. Black & Co.....	Bedsteads	1,486	00				
Malcolm & Souter.....	Furniture	907	50				
McCallum & Hall.....	do	466	00				
Laidlaw Mfg. Co.....	Range, etc	354	39				
C. Rogers & Sons Co.....	Mattresses, etc.	329	50				
Thos. Hedley.....	do do	99	57				
Bowman & Moore.....	do do	8	10				

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,391 68		148,006 05	
	ASYLUM FOR THE INSANE, KINGSTON—Continued.						2,330,605 33
	FURNITURE AND FURNISHINGS.						
A. Caldwell & Son.....	Cedar posts	92 17					
Ontario Wire Fencing Co.	R-ds, etc	180 00					
A. Chown & Co.....	Staples for fencing	14 00					
McKelvey & Birch.....	Boiler Castings, etc	658 32					
E. Leonard & Sons	Laundry engine	550 00					
Dodge-Wood Split Pulley Co.	Pulleys	40 31					
Ford Bros	Belting	31 92					
T.onto Gas Stove Co.....	Gas stove, etc	27 10					
W. H. Kynett.....	Loom	30 00					
Canada Rubber Co	Hose, etc	38 75					
R. L. Featherstonhaugh	Fire extinguishers	180 00					
Jas. Reid	Furniture	90 25					
B. C. Warner	do	42 87					
Gen. Gale & Sons	Bedsteads	825 00					
A. Ross	Carpet	41 25					
F. Shaw	Linoleum	60 00					
Robertson & Bros	Crockery	3 50					
A. C. Johnston	Clock	4 25					
Jas. F. Wilson	Balance of purchase money <i>re</i> land	150 00					
Britton & Whiting	Law costs <i>re</i> purchase of land	59 27					
Collector of Customs	Duty charges	24 90					
G. T. Railway Co.....	Freight charges	10 09					
	BRANCH ASYLUM, KINGSTON.			3,153 95			
John Forin.....	Sand, lime, etc			55 88		6,601 51	
	ASYLUM FOR IDIOTS, ORILLIA.						
John Damp	On account contract, cottages	20,470 55					
Keith & Fitzsimons	do steam heating, cottages	10,179 43					
R. Frost	Lumber, cottages	96 81					
F. Madden.....	do	3 84					

R. Tait	do	113.58
A. Tait	do	2 25
M. Miller	Hardware, etc., cottages	28 26
F. Tutton & Sons	Pipe, etc.	32 26
R. Bratman	Bolts	9 08
D. Carmichael	Sharpening tools	3 75
W. H. Perry	do	22 85
F. Lillie	do	6 15
Jas. Patton	Blacksmithing	458 50
S. G. O'Grady	Services as Clerk of Works, cottages	17 90
F. R. Heakes	Travelling expenses	9 10
Kivas Tully	do	7 00
Pay lists	do	2,748 66
Matthew & Boyes	Men employed	2,700 00
J. Patton	On account contract, new farm buildings	182 00
J. R. Eaton	Services as Clerk of Works	2,250 00
R. Frost	On account of contract, coal sheds	108 19
J. T. Blackwell	Lumber	10 00
Tresidder & Henderson	Plaster paris, mortar, etc.	11 20
F. R. Heakes	Tinsmithing, etc.	42 45
W. Edwards	Travelling expenses	12 80
S. G. O'Grady	do	34 30
Kivas Tully	do	6 25
Orillia Times	Advertising re tender's, drainage	4 00
		39,571 15

FURNITURE AND FURNISHINGS.

A. Tait	Lumber	73 75
R. Mainier	Tinware, etc	13 00
Jas. Morrison	Pipe machine, castings, etc	418 12
J. J. Hatley	Stoning machine	75 00
Bertram & Co.	Belting	7 56
Dodge Wood Split Pulley Co.	Pulley	2 74
Keith & Fitzsimons	Hose, etc	65 10
A. Black & Co	Furniture, etc	1,246 40
T. Mitchell	do	520 50
Chas. Rogers & Sons, Co.	Iron bedsteads	948 75
Hughes Bros.	Furnishings	27 85
Ogilvy, Alexander & Anderson	Quilts, etc	210 05
M. Malcolm & Son	Blankets	921 55
Vernon & McDonell	Bedding, etc.	185 70
T. Mulcahy	do	154 22
McMaster & Co.	do	156 65
Mrs. Duffy	do	20 00
J. Edgar & Son	Crockery, etc.	493 45
J. Reiden	do	106 95
H. Cook & Co.	do	35 17
Acme Silver Plating Co.	Cutlery	127 50
		5,800 01

Carried forward

39,571 15

154,607 56

2,330,605 33

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward...</i>	5,800	01	39,571	16	154,607	56
						2,330,605	33
	ASYLUM FOR IDIOTS, ORILLIA—Continued.						
	FURNITURE AND FURNISHINGS—Continued.						
Jolliffe & Co.	Blinds and rollers	290	75				
T. B. Mitchell	Carpets, mats, etc.	147	21				
S. Hewitt	Piano, etc.	459	28				
J. B. Thompson	Clocks	25	00				
Jas. Foster	Time detector	328	00				
R. L. Featherstonhaugh & Co	Fire extinguishers	135	00				
R. Hunter	Horses	264	30				
W. Ramsay	Bob-sleighs	55	00				
D. A. McNiven	Harness	37	00				
A. Fowlie	Survey, plans, etc., <i>re</i> proposed road	17	00				
M. McLellan	Carpentering <i>re</i> ice-house	11	38				
J. H. Furs	do	7	88				
G. C. Broomfield	do	4	05				
W. Jackson	Teaming sawdust <i>re</i> ice-house	15	00				
Canadian Express Co.	Charges	60					
C. T. Railway Co.	Freight charges	12	80				
Northern Railway Co.	do	9	09				
				7,619	35		
	REFORMATORY FOR BOYS.					47,190	51
R. Burdett	On account contract, piggery	589	00				
Sundry newspapers	Advertising <i>re</i> tenders, do	5	00				
Craig & Payette	On account contract, pumps	3,600	00				
Sundry newspapers	Advertising <i>re</i> tenders, do	34	00				
R. Burdett	Stones, cement, etc.	1,109	00				
E. & C. Gurney Co.	Pipe	3	32				
G. Duthie & Sons	Slatting	54	02				
F. P. O'Callaghan	Travelling expenses	27	40				
				5,421	74		
	FURNITURE AND FURNISHINGS.						
D. Davidson	Lumber	342	78				
C. Beck & Co.	do	182	70				
Campbell Sewer Pipe Co.	Pipe	80	37				

Robt. Carroll.....	Pipe, cement, etc.	323 36			
Capon & Co.....	Paints, oils, etc.	8 06			
T. G. Rice.....	Wire guar's.	30 00			
W. B. Malcolm.....	Bell trap, etc.	12 00			
Brandon Mfg. Co.....	Step ladders.....	3 96			
Keith & Fitzsimons.....	Sink.....	29 00			
D. Davidson.....	Lumber, new pigery	96 35			
Pay lists.....	Men employed, do	2,140 45	3,249 02	8,670 76	
REFORMATORY FOR FEMALES, TORONTO.					
J. B. Smith & Sons.....	Lumber.....	100 88			
E. & C. Gurney Co.....	Pipe.....	10 80			
Keith & Fitzsimons.....	Iron pipe, castings, etc.	235 69			
Rice Lewis & Son.....	do	791 06			
John Ritchie.....	Iron doors, tanks, etc.	71 00			
John Herbert.....	Bricklaying, cement, etc.	22 56			
John Ritchie.....	Plumbing, castings, etc.	1,561 74			
Keith & Fitzsimons.....	Steamfitting, etc.	170 20			
Robert Newton.....	do	16 88			
James Reid.....	Plumbing.....	29 70			
Robert Long.....	do	14 85			
George Milne.....	do	4 50			
George Evans.....	Tinsmithing, etc.	86 15			
T. Lalor.....	Locksmithing.....	4 20			
G. Duthie & Sons.....	Slatting.....	59 26			
Thomas Foley.....	Repairing drains.....	47 37			
D. Lamb.....	Labouring.....	6 60			
Toronto Rubber Co.....	Hose, etc.	427 90			
Powell & Parkinson.....	Marble.....	2 46			
J. Rose.....	Carriage.....	15 75			
J. Ryan.....	do	4 00	3,683 55		
FURNITURE AND FURNISHINGS.					
Withrow & Hillock.....	Lumber.....	481 42			
J. B. Smith & Sons.....	do	81 15			
Stewart & Wood.....	Paints, oils, etc.	153 62			
Central Prison Industries.....	Wheelbarrows, brick, labour, etc.	528 31			
R. Thorne & Co.....	Iron bedsteads.....	102 00			
City of Toronto.....	Proportion of block-paving and sewer.	555 67			
Upper Canada Tract Society.....	Books for library.....	28 20			
E. C. Allen.....	do	19 90	1,960 27	5,643 82	
CENTRAL PRISON.					
John Lamb.....	On account contract, stone flagging, etc.	500 00	500 00		
Carried forward.....		500 00	500 00	216,112 65	2,330,605 33

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			500 00		216,112 65	2,330,605 33
CENTRAL PRISON—Continued.							
FURNITURE AND FURNISHINGS.							
Withrow & Hillock	Lumber	573 00					
J. B. Smith & Sons	do	969 80					
Donogh & Oliver	do	187 32					
Rice Lewis & Son	Hardware and glass	80 14					
Bertram & Co	Iron	281 40					
Doumontion Barb Wire Co.	Galvanized spring wire	303 36					
James Robertson & Co.	Iron pipe, etc.	199 26					
E. Terry	Cement, lime, etc.	138 31					
John Aldridge	Bricklaying	343 42					
Robert Rennie	Slating, etc.	429 20					
Home Knowledge Association ..	Books for library	250 52		3,810 73		4,310 73	
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.							
John Forin	On account contract, wharf	1,146 00					
do	Timber, stone, etc., do	100 00					
Flint & Holton	Lumber	219 31					
A. N. Pringle	do	132 00					
Jno. Lewis	Hardware, etc.	127 45					
do	do	62 75					
J. W. Walker	do	16 35					
Keith & Fitzsimons	Galvanized iron boiler	88 10					
C. F. Smith & Co	Stoves, pipes, etc	80 50					
I. J. Frost	Leather, etc.	13 25					
S. A. Spangenberg	Clocks	7 50					
Kivas Tully	Travelling expenses	9 50					
F. P. O'Callaghan	do			2,002 71			
FURNITURE AND FURNISHINGS.							
Flint & Holton	Lumber, etc.	382 15					
A. N. Pringle	do	246 70					
Donogh & Oliver	do	315 70					
N. Lingham	Brick	40 00					

Belleville Gas Co.....	Fire clay and bricks.....	42 30		
E. H. Kellogg & Co.....	Lubricators.....	42 75		
C. F. Smith & Co.....	Steam radiator, etc.....	34 69		
J. A. Foster.....	Tune detector.....	275 00		
J. W. Walker.....	Force pump hose, etc.....	88 00		
Rathbun Co.....	Telegraph poles.....	8 00		
J. G. Frost.....	Beds, mattresses, etc.....	813 00		
Geo. Ritchie & Co.....	Bedding, carpets, etc.....	428 57		
J. Dempster.....	Making baker's oven.....	301 00		
American Asylum, Hartford	Books for Library.....	129 60		
		3,147 46	5,150 17	
Brown Bros.....	On account contract, new slate roof.....	800 00		
	FURNITURE AND FURNISHINGS.			
Watrous Engine Works.....	Shafting, castings, etc.....	106 58		
Troy Laundry Machine Co.....	Washing machines, etc.....	867 80		
Watrous Engine Works.....	Boiler for pump house.....	275 00		
Robt. Russell.....	Sheet lead, iron pipe, etc.....	391 90		
Wm. Fines & Son.....	Brick laying.....	54 62		
Wm. Harrington.....	Purchase of land.....	712 15		
Harley & Street.....	Law costs, re do.....	29 40		
Stone & Wellington.....	Trees.....	88 50		
D. Stevenson.....	do.....	47 60		
D. Jolly.....	do.....	140 50		
D. Furniss.....	Tree planting, etc.....	173 25		
		2,887 30	3,687 30	
R. Maloney.....	On account contract, carriage house.....	1,132 55		
C. Rodley.....	Services as Clerk of Works do.....	91 00		
do.....	Travelling expenses do.....	19 50		
F. W. Schwendemann.....	On account contract, museum.....	1,435 00		
Ball & Gordon.....	Hardware do.....	22 70		
do.....	do.....	3 20		
Harvey & Co.....	Lumber do.....	8 40		
R. Stewart.....	do.....	57 66		
Burr Bros.....	do.....	25 00		
W. Sunley.....	Water tank do.....	118 60		
C. W. Reynolds.....	On account contract, painting do.....	381 00		
R. Maloney.....	Apparatus, etc., laboratory do.....	468 11		
Emmer & Amend.....	do.....	5 94		
Lyman, Sons & Co.....	Registers do.....	39 12		
F. W. Schwendemann.....		3,807 78	229,260 85	2,330,605 33
	Carried forward.....			

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			2,307 78	229,280 85	2,330,605 33	
	AGRICULTURAL COLLEGE, GUELPH—Continued.						
R. Stewart.....	Lumber, Laboratory.....			76 82			
Ball & Gordon.....	Hardware, etc., do.....			30 61			
Jas. Morrison.....	Castings do.....			11 75			
W. Sunley.....	Iron pipe, etc do.....			9 27			
A. Bruce & Son.....	Carpentering do.....			220 57			
J. A. Ansell.....	Plumbing, gas fitting, laboratory.....			58 00			
R. Stewart.....	Lumber, etc., barns.....			159 35			
Laking, Trask & Co.....	do do.....			188 60			
Wm. Laking.....	Shingles do.....			36 00			
Ball & Gordon.....	do do.....			14 30			
W. Sallovs.....	Hinges, locks, do.....			5 60			
C. W. Schwendmann.....	Ventilators, do.....			227 75			
J. S. M. flatt.....	Painting do.....			51 50			
D. Adam.....	Carpentering do.....			19 20			
J. Howe.....	do do.....			105 66			
B. E. Paterson.....	do do.....			53 75			
G. T. Railway Co.....	Freight charges do.....			66 35			
R. Stewart.....	Lumber, pigery.....			34 79			
R. Maloney.....	do and carpentering, pigery.....			445 00			
J. J. M. Bond & Co.....	Water pipe, cement, etc do.....			94 82			
G. Howard.....	Eavetrough do.....			18 62			
J. S. Moffatt.....	Painting do.....			51 50			
F. Mathews.....	Stone work, etc do.....			122 50			
R. Stewart.....	Lumber, farm office.....			4 36			
Ball & Gordon.....	Hardware do.....			55 74			
G. A. Richardson.....	do do.....			6 84			
Nicols & Howland.....	Table do.....			10 00			
W. Heather, Jr.....	Stove, etc do.....			7 30			
J. McDonald.....	Printing, do.....			18 00			
E. Stannard.....	do do.....			16 00			
T. Robinson.....	Plastering do.....			48 50			
Keith & Fitzsimons.....	Gas fixtures do.....			33 30			
W. J. Davidson.....	Moving farm buildings.....			68 00			
W. W. Schwendmann.....	Moving stables.....			6 24			

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			268,588	07	2,330,605	33
	NORMAL SCHOOL, OTTAWA.						
Butterworth & Co.....	Plumbing, castings, etc.....			269	71		
Jas. White.....	Painting, glazing, etc.....			556	61		
Jas. White.....	Slating, etc.....			158	98		
Jas. White.....	Carpentering, etc.....			349	85		
Jas. White.....	Repairing furnace, etc.....			45	50		
Kivas Tully.....	Travelling expenses.....			26	50		
	SCHOOL OF PRACTICAL SCIENCE.			1,407	15		
J. B. Smith & Sons.....	Lumber.....			33	35		
John Ritchie.....	Castings, and plumbing.....			883	70		
Keith & Fitzsimons.....	Porcelain sink, etc.....			38	40		
Toronto Rubber Co.....	Nozzle.....			1	50		
R. Jones.....	Bricklaying.....			89	00		
King & Yorston.....	Carpentering.....			193	26		
J. Myers.....	do.....			54	00		
Geo. Evans.....	Tinsmithing.....			4	00		
Powell & Parkinson.....	Marble work.....			225	74		
D. Lamb.....	Laboring.....			61	87		
J. Aylward.....	do.....			23	92		
Thos. Hart.....	do.....			13	20		
A. Campbell.....	do.....			14	85		
B. O'Leary.....	do.....			14	85		
P. Aylward.....	do.....			29	70		
J. Ryan.....	Cartage.....			10	00		
J. Rose.....	do.....			10	25		
	OSGOODE HALL.			1,701	59		
J. B. Smith & Sons.....	Lumber.....			188	88		
J. & J. Taylor.....	Vault doors.....			125	00		
M. O'Connor.....	Painting and glazing.....			1,459	76		
King & Yorston.....	Furniture, etc.....			465	27		
Schlicht & Field Co.....	Filing cabinet.....			265	00		
John Kay, Son & Co.....	Carpets.....			46	14		
				2,550	05		

GOVERNMENT HOUSE.

J. B. Smith & Sons.....	Lumber.....	77 05
B. Cumberland.....	Cedar posts.....	48 22
W. Cottrell & Son.....	Hardware.....	22 78
J. & A. Bertram.....	do.....	18 84
R. Carroll.....	Cement and sand.....	14 25
T. Lalor.....	Castings and locksmithing.....	16 75
Jno. Ritchie.....	Castings.....	32 60
Geo. Rodwell & Co.....	Valve checks, etc.....	20 22
Keith & Fitzsimons.....	Valves, etc.....	92 08
Ontario Wire Fencing Co.....	Wire guards and rods.....	102 00
John Kay, Son & Co.....	Furnishings.....	957 76
John Catto & Co.....	do.....	123 97
John Fenson.....	Elevator fittings.....	173 03
J. Meyers.....	Carpentering.....	54 00
D. Lamb.....	Laboring.....	19 80
P. Aylward.....	do.....	19 80
J. Rose.....	Cartage.....	21 00
Pay lists.....	Men employed, steam fitting, etc.....	173 23

1,987 38

ALGOMA DISTRICT.

D. Ballantyne.....	Stoves, blankets, etc., Bruce mines.....	61 45
Geo. Marks & Co.....	Stove-pipes, etc., do.....	10 95
C. P. Industries.....	Furniture, lock-up Killarney.....	93 25
P. Paterson & Son.....	Hand cuffs, etc., do.....	16 25
Ogilvy, Alexander & Anderson.....	Blankets, etc., do.....	24 65
Mercer Refractory.....	Bedding, etc., do.....	24 86
T. H. Jackman.....	Stove and furnishings, etc., lock-up, Killarney.....	57 87
T. H. Jackman.....	Freight charges, do.....	8 10
C. G. Bell.....	Shingles, lock-up, Sault St. Marie.....	10 00
H. C. Hamilton.....	Safe, do.....	150 00
Marks, Dobie & Co.....	Furniture, etc., lock-up, Thessalon.....	19 55
H. Munro.....	Travelling expenses, lock-up, Gore Bay.....	18 50
W. Turner.....	Hard ware, registry office, Sault St. Marie.....	40
Jno. Jenkins.....	Window bars, etc., do.....	39 02
Oscar Olmstead.....	Lumber, etc., do.....	177 40
S. T. Martin.....	Oil, lead, etc., do.....	23 19
J. Gilpin.....	Stone, do.....	31 70
A. W. Rust.....	Cut stone, do.....	7 00
W. H. Plummer.....	Lime, etc., do.....	48 80
J. E. Anderson.....	Slate, etc., do.....	41 80
E. Stebbings.....	Brick, do.....	10 00
W. K. Johnston.....	do.....	123 30
H. Dallas.....	Painting, do.....	33 00
H. P. Pim.....	Thsmithing, do.....	11 00

Carried forward

1,042 04

276,234 24

2,330,605 33

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,042	04	276,234	24
							2,330,605 83
ALGOMA DISTRICT—Continued.							
F. W. Brown ..	Blacksmithing, registry office, Sault Ste. Marie ..			2	80		
J. W. Cooper ..	Teaming, do ..			11	50		
H. Dubois ..	do do ..			1	00		
McKay & Shaver ..	do do ..			69	37		
Pay lists ..	Men employed, do ..			234	17		
H. Munro ..	Travelling expenses, do ..			48	08		
Sundry newspapers ..	Advertising, do ..			2	00		
				1,410	96		
	Less refund, Marks, Dobie & Co., Thessalon, 1887 ..			43	10	1,367	86
THUNDER BAY DISTRICT.							
Dwyer & Nagle ..	Furniture, court-room, Port Arthur ..			81	00		
A. Morris ..	Carpentering, do ..			47	00		
O. & G. Hacquoil ..	On account contract, lock-up, Port William ..			1,841	00		
Hugh Munro ..	Services as Clerk of Works, do ..			304	00		
Ogilvy, Alexander & Anderson ..	Blankets ..			18	25		
Hugh Munro ..	Travelling expenses ..			92	94		
Sundry newspapers ..	Advertising ..			13	00	2,397	19
MUSKOKA DISTRICT.							
W. Harper ..	On account contract, lock-up, Bracebridge ..			394	50		
R. Robinson ..	Plastering, etc do ..			13	00		
Jas. Nelson ..	Furniture, etc., Registry Office, Bracebridge ..			13	00		
Hunt & Fenn ..	Tinsmithing do ..			10	25		
W. Beatty & Son ..	Carpets, etc do ..			26	18		
W. C. McKenzie ..	Travelling expenses do ..			3	95	459	88

PARRY SOUND DISTRICT.

Midland & North Shore Lumber Co.	Lumber, lock-up, Parry Sound	23 69		
H. T. Silvester	Nails and spikes	4 80		
Robt. Huston	Cleaning and repairing tank, lock-up, Parry Sound	21 35		
Geo. Silvester	Purchase of land, lock-up, Burk's Falls	112 00		
W. C. McKenzie	Lumber, carpentering, etc do	260 58		
	Travelling expenses	4 75		427 17
NIPISSING DISTRICT.				
Blair & Martin	Lumber, etc., lock-up, Sudbury	94 02		
Potter & Co.	do do	16 28		
R. Tucker	do do	68 50		
J. C. McCormack	do do	19 80		
S. Fournier	Door and posts	9 95		
Blair & Martin	Hardware	19 00		
Tough & Fawley	Barbed wire, etc do	21 76		
Geo. Evans	Stove and furnishings	38 97		
Jos. Moncluss	Whitewashing do	5 00		
McDougal & Cuzner	Force pump, etc., lock-up, Mattawa	22 87		
Alex. Desordri	Iron bars, etc do	4 00		
W. Simpson	Building fence, etc do	150 00		
John Folin	On account contract lock-up, North Bay	6,849 37		
W. C. McKenzie	Services as Clerk of Works do	504 00		
Rice Lewis & Son	Iron bars and locks do	34 67		
C. P. Industries	Making wire gates and window grates, lock-up, North Bay	34 50		
W. C. McKenzie	Travelling expenses, etc do	50 83		
Sundry newspapers	Advertising do	60 48		
D. McCrimmon	Purchase of land, Registry Office, North Bay	600 00		8,604 00
RAINY RIVER DISTRICT.				
Oliver & McQuarrie	On account contract, lock-up, Rat Portage	1,350 00		
Hugh Munro	Services as Clerk of Works do	212 00		
Hugh Munro	Travelling expenses do	131 32		
Sundry newspapers	Advertising do	11 00		
W. E. Gerrie	Building closet, Gaoler's residence	31 00		1,755 32
BROCK'S MONUMENT.				
Ransom Goring	Repairing monument	135 00		
F. R. Heakes	Travelling expenses	12 90		197 90
Total Public Buildings		.....	.....	.....
Carried forward		.....	.....	291,423 56
		.....	.....	2,622,028 89

PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,622,028	89
	PUBLIC WORKS.						
	OTONABEE RIVER WORKS.						
G. Young.....	Timber, lumber, etc.			958	00		
G. J. Chalmers.....	Stone.....			70	00		
W. J. Young.....	do.....			84	63		
R. S. Porter.....	Stationery.....			5	00		
W. McFarlane.....	Board of men.....			35	70		
Mrs. Jas. E. Kearney.....	do.....			82	28		
S. G. O'Grady.....	Travelling expenses.....			28	25		
Thos. Walters.....	do and disbursements.....			67	50		
W. Walters.....	do.....			25	48		
Pay lists.....	Men employed.....			947	40		
						2,304	24
	PENINSULA CREEK IMPROVEMENT.						
Hobson & Wilson.....	Lumber.....			2	56		
McAllister & Storey.....	Castings.....			6	17		
John Makins.....	do.....			12	23		
J. Babcock.....	Bolts.....			4	80		
White Bros.....	Tools, pipe, etc.....			22	01		
H. S. May.....	Tools, etc.....			41	78		
Wm. Hamilton Man'g Co.....	Dredge crank.....			22	00		
R. Porter.....	Stationery.....			5	00		
Archd. Campbell.....	Supplies.....			113	69		
R. Scarlett.....	do.....			127	47		
Hutchison & Son.....	do.....			35	50		
A. N. Ingersoll.....	do.....			50	30		
Kinton & Randleson.....	do.....			17	62		
Spratt & Killen.....	do.....			26	25		
W. J. Casselman.....	do.....			41	83		
J. Willis.....	do.....			58	22		

Mrs. J. Taylor	do	.....	87 89
A. B. Ingersoll	do	.....	9 80
H. Taylor	do	.....	13 27
Kinton & Morley	do	.....	61 24
T. J. Sacret	do	.....	14 05
Hobson & Wilson	do	.....	4 50
P. Conway	do	.....	15 06
P. H. Taylor	Wood	.....	50 00
A. Denton	Towing, etc.	.....	36 50
M. Canolan	Cartage	.....	75
S. G. O'Grady	Travelling expenses.	.....	38 75
R. McCallum	do	.....	44 60
A. Mills	do and disbursements	.....	41 51
T. Walters	do	.....	62 59
Pay lists	Men employed	.....	2,633 08
3,701 02			
BALSAM RIVER WORKS.			
J. & C. Hastings	Timber.	.....	94 79
John Thomson & Co.	do	.....	690 88
Estate of R. C. Smith & Co.	do	.....	125 00
Adam Hastings	do	.....	976 37
J. E. Gould	do	.....	21 58
S. Sandford	do	.....	29 03
H. Jenkins & Bros.	do	.....	30 64
J. A. Ellis	do	.....	136 69
T. Robson	Lumber, etc	.....	6 30
Killaby & Kennedy	do	.....	34 42
E. R. Edwards	Shingles.	.....	11 00
J. A. Mason	Oak logs	.....	8 75
H. Daniels	Stone, etc.	.....	166 25
L. Yorke	Cement	.....	125 00
T. Robson	Bolts, etc.	.....	89 88
J. Twomey	do	.....	15 78
J. G. Edwards	do	.....	3 52
John Makins	Castings, etc.	.....	92 20
St. Lawrence Foundry Co.	do	.....	30 90
H. Perley	do	.....	5 00
Jos. Heard	Tools, hardware, etc.	.....	135 12
McLennan & Co.	Belting, hardware, etc.	.....	53 85
W. Howe	Tinware, etc.	.....	17 52
J. A. Todd	Clock	.....	3 00
R. S. Porter	Stationery	.....	5 00
P. J. Hurley	Supplies	.....	87 53
R. Smyth & Son	do	.....	48 09
A. Campbell	do	.....	143 28
Spratt & Killen	do	.....	30 75
J. P. Palmer	do	.....	16 50
3,234 62			
6,005 26			2,622,028 89
<i>Carried forward</i>			

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			6,005 26		3,234 62	2,622,028 89
BALSAM RIVER WORKS—Continued.							
McDougall, Brandon & Ellis	Supplies					40 90	
J. Reynolds	do					33 98	
Mrs. W. Brokenshire	do					17 68	
Austin Bros.	do					112 19	
Hurley & Grady	do					6 00	
W. Irvine	do					3 68	
J. Heard	do					18 47	
W. Brokenshire	Board of men					157 94	
N. Ingram	do					4 50	
Jas. McMahon	do					1 50	
J. Daniels	Use of grounds for works					41 00	
Jas. Duffill	Caulking scow					20 00	
Tremont, Crandell & Co.	Towing					40 00	
Napanee Paper Co.	Turning and wood					125 75	
E. R. Edwards	Teaming, etc.					31 50	
H. Workman & Son	do					6 00	
B. Gunigle	do					34 00	
G. T. Railway Co.	Freight charges					32 30	
S. G. O'Grady	Travelling expenses					46 94	
Geo. Forrest	do					3 40	
Thos. Walters	do					123 00	
W. Walters	do					64 28	
Pay Lists	Men employed					2,588 87	
				6,788 50			
SCUGOG RIVER WORKS.							
Sadler, Dundas & Co.	Lumber					44 89	
R. D. Thexton	Hardware, etc.					72 27	
J. Makins	Bolts, etc.					1 15	
W. Howe	Stove and furnishings					45 84	
T. McConnell	Water barrel					2 50	
A. Ross	Wood					60 00	
F. Crandell	do					108 75	
A. Campbell	Supplies					58 94	
Ray & Co.	do					6 90	

Hurley & Brady.....	do	66 72		
P. O'Neill.....	do	51 00		
P. J. Hurley.....	do	171 71		
W. Gray.....	do	4 10		
F. Crandell.....	Towing.....	10 00		
S. G. O'Grady.....	Travelling expenses.....	17 65		
A. Mills.....	Disbursements.....	7 87		
Pay Lists.....	Men employed.....	3,057 33	3,787 62	
MAGANETAWAN WORKS.				
M. Stars.....	Balance of contract, lock channel.....	2,500 00		
C. G. Horetzky.....	Services as draughtsman.....	75 00		
W. Robertson.....	Supplies.....	25 15		
Kinton & Morley.....	do.....	17 00		
J. W. Templeman.....	do.....	8 17		
M. Handlen.....	Board of men.....	28 88		
G. Delurey.....	Travelling expenses and disbursements.....	43 92		
Pay Lists.....	Men employed.....	313 95	3,012 07	
MARY'S AND FAIRY LAKES WORKS.				
J. Whiteside.....	On account contract, Huntsville swing bridge.....	2,594 09		
J. McDermott.....	Timber.....	119 22		
J. A. Trusler.....	do.....	1 50		
F. May.....	do.....	9 52		
Hobson & Wilson.....	do.....	7 77		
W. M. Wright.....	do.....	4 70		
J. Whiteside.....	do.....	407 49		
A. B. Bettes.....	do.....	8 00		
J. Milne & Co.....	Timber Dressing.....	9 00		
J. Whiteside.....	Lumber, etc.....	26 85		
D. McCaffrey.....	do.....	16 00		
Hobson & Wilson.....	do.....	10 00		
White Bros.....	Hardware, etc.....	22 54		
H. S. May.....	do.....	73 95		
J. Makins.....	Castings, etc.....	386 07		
P. Paterson & Son.....	Bolts, iron, etc.....	772 12		
Wm. Wright.....	Bolts, etc.....	40 85		
T. Babcock.....	Spikes, etc.....	5 20		
Bertram & Co.....	do.....	17 83		
J. Whitfield.....	do.....	37 24		
H. Lamb.....	Painting swing bridge, etc.....	90 00		
C. G. Horetzky.....	Services as draughtsman.....	187 50		
R. Godolphin.....	Services re execution of bonds.....	2 00		
Kinton & Morley.....	Supplies.....	24 50		
T. Willis.....	do.....	1 60		
Carried forward.....		4,825 54	19,593 45	2,622,028 89

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,825	54	19,593	45	2,622,028	89
	MARY'S AND FAIRY LAKES WORKS—Continued.						
Mrs. J. Taylor	Supplies.....	17	95				
R. Tinegate	do	3	92				
J. W. Petherly	do	4	75				
T. Sacret	do	3	78				
A. N. Ingersoll	do	8	25				
P. Conway	Board of men	324	76				
A. Denton	Towing	54	00				
J. D. Thomas	Use of boat, etc.	2	10				
G. T. Railway Co.	Freight charges	84	51				
Thos. Walters	Travelling expenses and disbursements.	34	75				
G. Forrest	do	49	55				
A. Ross	do	80	99				
Sundry newspapers	Advertising 72 tenders	33	24				
Pay Lists.....	Men employed.....	1,916	85	7,394	94		
	MUSKOKA LAKES WORKS.						
P. Paterson	Bolts, castings, etc.	178	88				
C. G. Horetzky	Services as draughtsman.....	37	50				
	GEORGIAN BAY CHANNEL.			216	38		
R. B. Armstrong	Timber	681	33				
Parry Sound Lumber Co.	Lumber	28	31				
W. Beatty	Hardware, etc.	15	75				
Parry Sound Lumber Co.	Iron, etc.	4	88				
P. Paterson	Forge, etc.	32	06				
S. Bartliff	Drills, etc.	5	62				
Hector Powder Co.	Dynamite, etc.	69	00				
Sootheran & Co.	Diving clothing	10	00				
Parry Sound Lumber Co.	Coal	1	50				
Spratt & Killen	Supplies.....	24	75				
W. Ryan	do	210	04				
J. Connolly	do	3	00				
F. Lefex	do	9	24				

J. & T. Ryder	do	32 06			
W. Beatty	do	36 05			
A. J. Chaine	do	1 90			
J. Johnson	Board of men	4 00			
J. Burns	do	9 75			
F. Lefex	Livery hire	5 75			
Gains & Danter	Use of tug	15 00			
T. W. Quinn	Towing, etc.	6 00			
J. Galna	Use of boat	27 00			
G. T. Railway Co.	Freight charges	11 33			
W. Beatty	do	4 10			
Muskoka and Nipissing Navigation Co.	Freight and fares	36 78			
Jas. Harvey	Teaming	13 10			
R. Cahill	do	1 00			
T. Quinn	do	20 00			
R. McCallum	Travelling expenses	11 50			
Geo. Delurey	do	83 10			
Thos. Walters	do	55 00			
Pay Lists.	Men employed	1,853 63			
			2,822 53		
LOCKS, DAMS AND SWING BRIDGES.					
LOCKMASTERS' SALARIES.					
Wm. Brokenshire	Services as Lockmaster, Balsam Lake	240 00			
John Clarke	do Lindsay Locks	340 00			
Capt. A. Denton	do Mary's and Fairy Lake	240 00			
Allen Kennedy	do Maganetavan	240 00			
P. H. O'Beirne	do Port Carling	75 00			
P. M. Shannon	do do	225 00			
P. Young	do Young's Point	240 00			
James Prunty	do Caretaker, Muskoka River	90 00			
R. McCausland	do do	167 00			
A. Sydney Smith	do Swing Bridge south of Lindsay	100 00			
Thomas Burgess	do Mary's Lake dam	300 00			
Thomas Bayne	do Bala Works	360 00			
David Galloway	do Deer Lake dam	50 00			
Joseph Knoepfely	do Elliott's Falls and Norland	50 00			
Alfred Burgess	do Ah' Mic Lake dam	75 00			
Thomas Walters	Bridge tender swing bridge, Port Sandfield	1,200 00			
	Superintendent locks, dams and bridges				
			3,992 00		
C. Young	Timber	192 90			
G. H. Jardine	do	90 75			
W. Irwin	do	72 78			
R. Dunsford	do	4 50			
Hastings Bros.	do	201 72			
J. Turnbull	do	18 30			
			3,992 00		
			30,027 30		
					2,622,028 89

Carried forward

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	§ c.		§ c.		§ c.		§ c.	
		§	c.	§	c.	§	c.	§	c.
	<i>Brought forward</i>	580	95	3,992	00	30,027	30	2,622,028	89
	LOCKS, DAMS AND SWING BRIDGES—Continued.								
F. J. Young	Timber		10 25						
Mrs. Kennedy	do		11 68						
Thos. Stinson	do		7 80						
Jos. Hastings	do		15 10						
A. Ross	do		7 50						
J. J. Hunter	Lumber		1 08						
Sadler, Dundas & Co.	do		20 84						
Killaby & Kennedy	do		30 62						
Jas. Bailey	do		2 50						
J. S. Wallis	do		12 00						
T. Burgess, sr.	do		198 26						
R. Bryans	do		16 72						
H. Workman	do		1 06						
H. Daniel	Stone		18 00						
D. Brokenshire	do		20 62						
E. Stephens	do		21 25						
T. & W. Graham	do		132 75						
S. Nelson	Cement		21 00						
T. W. Robinson	do		39 00						
A. Burgess	do		11 50						
W. J. Young	Sand, etc.		11 65						
McLennan & Co.	Dynamite, etc ..		71 43						
Wm. Hamilton & Co.	Castings		107 64						
T. Bell	Staples, etc.		6 00						
J. Welch	Bolts, etc.		4 80						
J. Spencer	do		6 85						
W. H. Eastman	Spikes, etc.		6 40						
J. Makins	Car wheels, rails, etc.		350 99						
Wm. Hamilton Mfg. Co.	Washers		102 54						
A. R. Williams	Boiler and refitting, etc.		600 00						
T. Bell	Blacksmithing ..		25 72						
G. R. Massey	Repairing lock gates ..		10 75						
A. Burgess	Carpentering, etc.		9 75						
G. Sutton	Painting notice boards ..		5 00						

R. Heard	Tools, etc	29 09
R. D. Thexton	do	4 81
J. G. Edwards	do	19 50
W. H. Casement	Hardware, etc.	89 60
J. S. Wallis	do	15 25
National Mfg. Co.	Tent	19 50
T. Gordon	Canoe, etc	27 00
P. Doris	do	38 50
W. Howe	Tinware	4 92
Dobson & Burk	Blind	1 60
R. S. Porter	Stationery	4 53
A. Hale & Co.	Diving suits	77 65
L. McGuire	Rubber boots	14 00
John Stephens	Rent of house <i>re</i> construction of dam	3 00
C. Stapleton	Rent of lot, storing timber	10 00
W. Graham	Supplies	19 38
S. S. Ritchie	do	2 00
Miss E. Hazlewood	do	2 90
Dart & McKelvey	do	1 75
T. Graham	do	2 80
J. C. Roy	do	27 86
A. Campbell	do	27 45
J. G. Edwards	do	27 73
W. J. Young	do	55 85
J. Clarke	do	2 52
Geo. Ingle & Co	do	75
J. E. Kearney	Board of men	145 29
W. Brokenshire	do	65 35
A. Sinclair	do	51 00
J. T. Perkins	do	10 00
H. Sleeman	do	25 80
D. Castello	do	37 50
C. W. Vanderburgh	do	10 70
E. Cox	do	30 05
W. Welch	do	12 56
P. Barr	do	16 75
A. Graham	do	12 00
W. Graham	do	7 95
J. Pearson	do	13 17
Chas. Way	do	17 60
Thos. Currie	do	48 28
L. Downey	Cleaning bedding	6 95
P. Young, jr	Towing	27 60
C. W. Vanderburgh	Use of steamer	5 00
E. R. Edwards	Teaming, etc.	4 00
E. O'Connor	do	2 25
T. O'Neil	do	8 60
C. Clendennan	do	2 50
D. Campbell	do	1 50
Carried forward		3,592 34
		3,992 00
		30,027 30
		2,622,028 89

PUBLIC WORKS—Continued.—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,592	34	3,992	00	30,027	30
						2,622,028	89
LOCKS, DAMS AND SWING BRIDGES—Continued.							
Jos. Bowie	Teaming, etc.	15	55				
R. White	do	4	00				
P. Baptie & Son.	do	28	70				
Collector of Customs.	Duty charges	4	75				
Bell Telephone Co.	Messages	12	00				
G. T. Railway Co.	Freight charges	10	40				
Sundry newspapers	Printing and advertising	44	87				
S. G. O'Grady	Travelling expenses	19	15				
R. McCallum	do	4	75				
W. Barnes	do	5	00				
J. Walker	do	5	60				
W. Henderson	do	148	90				
G. W. Rose	do	19	25				
A. Mills	do	224	07				
A. Ross	do	57	41				
G. Forrest	do	23	45				
W. Walters	do	193	95				
T. Walters	do	10	95				
J. Pearson	do	19	55				
G. Delurey	do	3	75				
M. Morrison	do	5	50				
P. M. Shannon	do	6	84				
A. Kennedy	do						
Pay lists	Men employed	3,440	47	7,905	70		
						11,897	70
SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.							
C. G. Horetzky	Services Preparing plans			225	00		
R. P. Fairbairn	Registration fees <i>re</i> plans			1	70		
F. Mooney	do			2	58		
Jas. Edwards	do			7	46		
J. & C. Noble	do			19	19		
R. Godolphin	Legal services <i>re</i> flooded lands						

Allen Kennedy.....	Damages, re flooded lands Maganetawan River.....	120 00	
W. Kirk.....	Supplies.....	25 06	
Geo. Osborne.....	Teaming.....	2 25	
R. McCallum.....	Travelling expenses.....	105 25	
C. G. Horetzky.....	do and disbursements.....	136 98	
T. Walters.....	do.....	146 29	
Pay lists.....	Men employed.....	153 00	945 71
	Total Public Works.....		42,870 71
COLONIZATION ROADS.			
A. P. Wickware.....	On account of work and supplies—Addington Road.....	687 54	
J. Gallagher.....	do.....	500 00	
Wm. Chery.....	Admaston 15 & 16 S. L. Road.....	1,187 54	
J. McCarthy.....	do Ah-mic Lake Bridge.....	211 83	
Jos. Kennedy, jr.....	do Alice "B" Line Road.....	301 40	
J. Ledgerwood.....	do Alice 3rd Con. do.....	771 18	
Thomas Heenan.....	do Alice 13th Con. do.....	416 58	
A. Hepburn.....	do Basswood Lake do.....	201 45	
J. R. McDonald.....	do Beachburg & Cobden Road.....	500 00	
E. B. Munn.....	do Bear Creek Bridge.....	511 58	
Sundry persons.....	For supplies.....	483 24	
	do.....	67 30	
Sundry persons.....	do Bell's Rapids Road.....	16 40	
P. O'Brien.....	On account of work and supplies—do.....	318 60	
Wm. Hartle.....	do Blairhampton do.....		
A. Crego.....	do Bobcaygeon No. 1 Road.....	813 20	
Sundry persons.....	do do do.....	186 20	
E. B. Munn.....	On account of work and supplies—do No. 2 do.....		
A. Yeoman.....	do Bracebridge Road.....	793 05	
Sundry persons.....	For supplies.....	207 03	
	do do do.....		
Sundry persons.....	do Brennan's Bridge.....	135 79	
B. Wickett.....	On account of work and supplies—do do.....	66 85	
B. Wickett.....	do Bridge repairs, P. S. Dist.....		
J. Fraser.....	do Brunel Branch Road.....	1,063 29	
Sundry persons.....	For supplies.....	138 14	
	do do do.....		
	For supplies.....	1,201 43	
	Carried forward.....	9,238 14	2,264,899 60

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			9,238	14	2,664,899	60
COLONIZATION ROADS—Continued.							
N. Crowe	On account of work and supplies—Buckhorn No. 1 Road.....					413	50
D. H. Moore	do do No. 2 do					181	00
M. E. Sanderson	Burleigh No. 1 do					308	15
F. Elmhirst	do do No. 2 do					323	38
F. Austin	Burnt River Bridge					77	84
Treasurer of Bagot	Calabogie do					1,000	00
A. Lamarche	Callender and North Bay Road			801	74		
Sundry persons.....	do do			138	33		
Wm. Plews	On account of work and supplies—Carden Road.....					940	07
F. Richardson	do do Cardwell Road.....					600	15
Sundry persons.....	For supplies					583	46
						18	50
John Boyd	On account of work and supplies—Clark's Bridge.....					601	96
Geo. W. Savage	Chaffey Road			1,030	30		
F. Elmhirst	Chandos do			969	50		
Robert Fox	Christie do					325	88
Sundry persons.....	do do					736	79
	For supplies					179	50
P. Daly	On account of work and supplies—Cobden and Eganville Road					916	29
D. Kavanagh	do do Coe Hill Road					308	48
Geo. Cain	do do Cockburn Island Road					322	25
M. McGregor	do do Coffin Road.....					505	80
P. Coyne	do do Coyne's do					479	16
Sundry persons.....	For supplies					628	77
						188	75
Thomas Andrew	On account of work done and supplies—Cross Lake Bridge.....			767	52		
Geo. Campbell	do do Dalton 25 & 26 St. L. Road			300	00		
J. Adams	do do Dalton and Washago do			294	00		
W. Lettch	Deer River Bridge			515	96		
M. Gannon	District Line No. 1 Road			486	71		
Wm. Purrell	do do No. 2 do			500	59		
A. Lett	do do Stafford & Wilber- force Road.....			823	37		
F. Mullett	Dungannon Road.....			401	82		
B. Wickett	Eagle Lake do			361	35		
				306	63		

James Stalker.....	For supplies.....	do	Frontenac	do	805 93
Sundry persons.....	do	do	do	do	181 15
Geo. Cochrane.....	On account of work done and supplies—	Galway 10 & 11 Con. Road.	do	do	987 08
J. F. Day.....	do	Galbraith & Coffin	do	do	309 52
Sundry persons.....	For supplies.....	do	do	do	1,442 49
					59 05
Sundry persons.....	do	Golden Valley Road.....	do	do	1,501 54
C. K. Arthurs.....	On account of work done and supplies—	do	do	do	921 35
A. Hepburn.....	For supplies.....	Grand Portage Road	do	do	1,059 31
Sundry persons.....	do	do	do	do	137 70
James Ormsby.....	On account of work done and supplies—	Graham's Bridge	do	do	1,197 01
C. Haley.....	do	Griffith 4th Con. Road.....	do	do	499 99
Thomas Roche.....	do	Hagarty & Brudenel Road.....	do	do	136 60
P. Holly.....	do	Hagarty 16th Con	do	do	559 26
Matt. Noak.....	do	Hagarty 10 & 11 S.L	do	do	315 64
F. Austin.....	do	Haliburton	do	do	509 34
James Hicks.....	do	Harvey	do	do	492 41
D. Kavanagh.....	do	Hastings No. 1	do	do	411 00
Sundry persons.....	For supplies.....	do	do	do	610 90
					122 12
D. Kavanagh.....	On account of work and supplies.....	Hastings No. 2 Road	do	do	733 02
F. Reid.....	do	Head River Bridge	do	do	215 80
D. Kavanagh.....	do	Herschel & Faraday Road	do	do	153 55
Sundry persons.....	For supplies.....	do	do	do	400 00
					128 40
B. Wickett.....	On account of work and supplies.....	Hinsworth Bridge.....	do	do	528 40
P. Finn.....	do	Hinchinbrooke Road.....	do	do	135 06
J. Holly.....	do	Hyde Chute & Sanson Road	do	do	200 00
J. D. Simpson.....	Services.....	Inspection.....	do	do	119 75
J. Boyd.....	do	do	do	do	1,369 64
H. Smith.....	do	do	do	do	1,341 60
Wm. Young.....	do	do	do	do	341 70
C. F. Aylsworth.....	do	do	do	do	15 00
C. Cashman.....	do	do	do	do	15 00
D. O'Hallaron.....	do	do	do	do	1,998 70
J. H. Bradshaw.....	do	do	do	do	26 15
J. McIver.....	On account of work and supplies—	Indian Peninsula Road.....	do	do	26 25
Sundry persons.....	do	supplies	do	do	22 75
					870 26
					20 95
F. Wing.....	do	work and supplies—	Junction No. 2 Road	do	891 21
W. F. Thompson.....	do	do	do	do	300 00
					251 67
John Boyd.....	do	do	Kaministiquia Bridge.....	do	7,718 06
Sundry persons.....	do	supplies	do	do	655 39
A. G. Walford.....	do	work and supplies—	La Cloche and Spanish River Road.....	do	8,373 45
					500 00
					48,704 24
					2,664,899 60

Carried forward

W. A. White.....	do	Monteith and Perry Road.....	432 21	534 35
Sundry persons.....	do	do	102 14	419 37
M. Kennelly.....	do	work and supplies—Mountain Road.....		31 30
Thos. Burgess.....	do	do Musquash Bridge.....		45 09
Georgian B. C. L. Co.....	do	do Naiscoodyong Bridge.....		1,035 73
M. Dwyer.....	do	do Nepigon Road.....		
Jas. McGuinness.....	do	do New Jerusalem Road.....	681 17	
Sundry persons.....	do	do	118 44	
Sundry persons.....	do	do North Bay and Temiscamingue Road.....	676 72	799 61
Henry Elliott.....	do	do do	3,121 31	
R. B. Jessup.....	do	work and supplies		3,798 03
Sundry persons.....	do	do North Bay and Trout Lake Road.....	623 68	
Sundry persons.....	do	supplies	210 64	
Langton Carr.....	do	do Northern Road.....	120 70	834 32
Wm. Ireland.....	do	do do	684 23	
Thos. McGown.....	do	do North Ryerson Road.....		804 93
R. Kilgour.....	do	do North-West Road.....		215 30
Sundry persons.....	do	do Nosbonsing Road.....	583 94	500 00
M. Dwyer.....	do	do do	213 87	
Charles Raycroft.....	do	work and supplies—Oliver Township Road.....		807 81
Reeve of Adamston.....	do	do Opeongo Road.....		1,065 52
W. J. O'Neil.....	do	do Opeongo Road Bridge.....		333 50
Wm. Adams.....	do	do Osceola and Eganville Road.....		70 00
F. Austin.....	do	do Orange Valley Road.....		209 75
Reeve of McLean.....	do	do Otter Creek Bridge.....		501 05
J. Campbell.....	do	do Outlet Bridge.....		159 46
J. McLennen.....	do	do Palmer Rapids Road.....		300 00
Sundry persons.....	do	do Parkinson Road.....	832 57	54 59
Thos. McGown.....	do	do do	167 83	
Sundry persons.....	do	work and supplies—Parry Sound Road.....		1,000 40
B. S. Beley.....	do	supplies	786 39	
M. McNulty.....	do	do do	215 27	
J. McG. Stoness.....	do	work and supplies—Peninsula Road.....		1,001 66
Wm. Corrigan.....	do	do Perrault Settlement and Sanson's Road.....		300 00
F. Austin.....	do	do Perth Road.....		552 79
J. Fitzgerald.....	do	do Peterson branch Road.....		865 95
Sundry persons.....	do	do Peterson and Stanhope Branch Road.....		710 07
Wm. Selkirk.....	do	do do	375 27	35 41
Wm. Brunne.....	do	supplies	81 78	
Geo. Carr.....	do	work and supplies—Petewawa 4 Concession Road.....		457 05
	do	do Pickeral Creek Bridge.....		511 04
	do	do Point Alexander and Bass Lake Road.....		523 31
		<i>Carried forward</i>		600 00
				83,300 35
				2,664,899 60

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					83,300	35
	COLONIZATION ROADS—Continued.						
	On account of work and supplies—						
M. Dwyer	Point de Meuron Bridge					190	36
J. Crosswell	Poverty Bay Road					527	66
Wm. Allen	Prince Road					204	68
M. Dwyer	Rabbit Mountain & White Fish Lake R'd					3,388	49
J. Campbell	Raglan Road					509	29
Geo. Copeland	Rainy Lake Road					574	27
S. W. Norton	Rainy River Road						
Sundry persons	do			2,806	95		
	supplies			588	16		
	work and supplies—						
Wm. Young	Rat Portage and Keewatin Road					3,395	11
C. Crozier	Ross and Bromley Road					265	71
Jas. Allan	do					511	75
Sundry persons	Ryde Centre			671	03		
	do			129	32		
	do						
Henry Mason	Ryerson Centre			44	05	800	35
	do			578	03		
	work and supplies—						
F. Elmhirst	Scott Road					622	08
J. J. Murphy	do					320	51
Sundry persons	Scotia Junction Road						
	do			986	04		
	supplies			127	32		
	work and supplies—						
T. Gorman	Shaw Road					1,063	36
J. Crisp	Shawanaga Road					59	50
M. Whelan	do					500	00
A. G. Walford	Sheffield					325	00
Ed. Yaldow	Spanish River Road					101	55
J. O'Brien	South Algonia, 7th Con. Road					501	20
Sundry persons	do					517	50
F. Richardson	South River Bridge					41	17
Sundry persons	Stisted Swamp Road						
	do			567	05		
	work and supplies—			171	75		
	do						
Geo. Hamilton	St. Joseph's Island Roads			402	33	738	80
	do			1,752	58		
	work and supplies—						
D. Kavanagh	St. Ola Road					2,154	91
B. Wickett	do					268	00
Sundry persons	Strong 30 S. L. Road			483	13		
	do			42	63		
	supplies					525	76

CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,777,173	16
CROWN LANDS EXPENDITURE.							
BOARD OF SURVEYORS.							
F. F. Passmore.....	Services as Examiner.....			65	00		
A. C. Webb.....	do.....			65	00		
Hugh Wilson.....	do.....			65	00		
P. S. Gibson.....	do.....			65	00		
E. Chapman.....	do.....			10	00		
G. B. Kirkpatrick.....	do.....			65	00		
						335	00
AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.							
Anderson, D.....	Salary and disbursements.....			518	29		
Best, S. G.....	do.....			500	00		
Brown, C. P.....	do.....			508	40		
Campbell, P. C.....	do.....			2,100	00		
Cockburn, J. D.....	do.....			514	04		
Dawson, G. W.....	do.....			523	32		
Duncan, A. G.....	do.....			204	31		
Day, J. F.....	do.....			512	11		
Dill, J. W.....	do.....			218	33		
Fielding, W.....	do.....			505	74		
Flood, T.....	do.....			125	00		
Gilligan, B. J.....	do.....			511	21		
Handy, E.....	do.....			529	53		
Kennedy, J. D.....	do.....			506	61		
McWilliams, J. B.....	do.....			2,253	22		
McPherson, R.....	do.....			508	83		
MacKay, T.....	do.....			516	34		
Macdonald, D. F.....	do.....			1,950	03		
Macdonald, W. J.....	do.....			250	00		
Margach, W.....	do.....			1,716	00		

Nichols, W. L.	do	510 72
Reeves, J.	do	500 00
Ryan, T. J.	do	272 83
Scarlet, J. S.	do	523 80
Stewart, C. R.	do	514 45
Tait, J. R.	do	511 21
Taylor, J. C.	do	350 81
Way, J. F.	do	1,524 40
Whelan, J.	do	505 82
Flanagan, N.	do	52 05
Wilmott, J. H.	do	93 00
F. J. Moore.	do	28 00
J. Henderson.	do	15 00
do	do	24 00
do	do	9 25
W. F. Nickerson	do	250 00
D. F. McDonald.	do	25 00
J. McCrae	do	5 00
Jas. Bissell	do	15 00
Geo. Bick	do	38 30
J. Kennedy	do	10 00
W. D. Williams	do	250 00
W. Margach	do	101 00
D. Tasse	do	34 05
Geo. Bick	do	400 00
R. Campbell	do	18 40
J. I. McIntosh	do	10 00
J. J. Murphy	do	45 50
Aubrey White	do	36 55
T. C. Taylor	do	250 00
D. F. Macdonald.	do	2 40
Thos. Wood	do	12 57
J. Poupore	do	21,960 42
FOREST RANGING AND INSPECTION OF TIMBER LANDS.		
Services and disbursements	do	1,040 81
do	do	730 00
Brennan, P.	do	600 00
Campbell, J. B.	do	127 60
Cunningham, J.	do	715 00
Cochrane, G.	do	37 45
Dulmage, A. F.	do	1,350 00
Gilbert, R. A.	do	140 00
Halliday, F.	do	1,442 65
Halliday, James	do	959 65
Johnson, S. M.	do	1,474 44
Kennedy, J.	do	1,281 04
Ludgate, T.	do	1,289 95
Carried forward		22,295 42
		2,777,173 16

CROWN LANDS EXPENDITURE—Continued..

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,168	59	22,295	42	2,777,173	16
	FOREST RANGING, ETC.—Continued.						
Ludgate, B. A.....	Services and disbursements		40 00				
McGown, W.....	do		820 00				
McGown, T.....	do		310 00				
McCogherly, P.....	do		610 00				
Moore, D. H.....	do		1,050 60				
Paget, Geo.....	do		1,110 54				
Regan, J.....	do		1,773 93				
Russell, W.....	do		1,496 31				
Smith, J. W.....	do		1,053 65				
Shaw, Joseph.....	do		1,364 05				
Turgeon, J. B.....	do		575 00				
Alley, E.....	Services		274 00				
Foot, W. E.....	do		230 00	20,936	67		
	FIRE RANGING.						
Aussant, T.....	Services and disbursements		204 00				
Bowlands, W.....	do		583 25				
Brennan, J.....	do		228 00				
Bromley, T.....	do		483 29				
Bremner, W.....	do		424 40				
Boland, J. M.....	do		104 00				
Bates, R.....	do		36 00				
Borron, E.....	do		252 00				
Bradley, T.....	do		219 50				
Currie, S.....	do		125 00				
Conway, J.....	do		250 00				
Campbell, D.....	do		453 00				
Coghlen, J.....	do		608 00				
Cochrane, J.....	do		464 00				
Columbus, W.....	do		154 50				
Callaghan, M.....	do		186 75				
Dufond, I.....	do		224 00				
Donally, P. K.....	do		723 50				
Donally, R. S.....	do		486 00				
Denison, H.....	do		226 00				

Emery Lumber Co.....	do	16 80	
Fraser, H. A.....	do	192 00	
Grant, J.....	do	58 00	
Gougon, A.....	do	533 75	
Guertin, G.....	do	226 00	
Garvey, P.....	do	3,258 48	
Gagné, F.....	do	316 71	
Grant, T.....	do	106 00	
Golightly, G.....	do	1,002 15	
Hamilton, G. H.....	do	106 00	
Haley, C.....	do	283 50	
Haskins, J.....	do	1,128 50	
Hudson, J. C.....	do	233 00	
Hammond, D.....	do	405 50	
Humphreys, J. G.....	do	186 00	
Humphreys, T. W.....	do	182 00	
Hutton, J.....	do	174 00	
Johnson, R. W.....	do	26 25	
Johnston, W.....	do	249 25	
Johnson, E.....	do	151 15	
Kirkwood, G. W.....	do	105 25	
Love, R.....	do	113 11	
Lynch, M.....	do	204 50	
Link, A.....	do	42 00	
McFarlane, J.....	do	126 00	
McLachlan Bros.....	do	401 91	
McKenzie, J.....	do	566 75	
McNab, W. C.....	do	262 00	
McDonald, J. W.....	do	302 00	
McCallum, A.....	do	212 00	
McKay, M.....	do	18 00	
Mackay, W. C.....	do	128 00	
May, H.....	do	180 00	
Morphy, J.....	do	208 00	
Mitchell, J. C.....	do	268 50	
O'Neil, A. J.....	do	60 00	
Porter, J.....	do	709 46	
Parcher, A.....	do	1,155 25	
Prince, A.....	do	1,266 37	
Quackenbush, P.....	do	261 00	
Ryan, A.....	do	47 00	
Ritchie, A. W.....	do	100 00	
Russell, J.....	do	130 00	
Sage, N.....	do	166 50	
Sedgwick, J.....	do	174 00	
Scantlin, J.....	do	496 25	
Thompson, F. H.....	do	868 50	
Carried forward		22,782 58	
		43,232 09	2,777,173 16

CROWN LANDS EXPENDITURE—Concluded.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			22,782	58	43,232	09
	FIRE RANGING—Continued.						2,777,173 16
Vannier, A.	Services and disbursements			290	00		
Vannier, N.	do			259	00		
Wilson, A.	do			262	00		
Whyte, J. T. G.	do			262	00		
Young, W.	do			257	50		
				24,113	08		
	Less refunds by owners of timber			10,506	81	13,606	27
	SPECIAL TIMBER INSPECTION.						
McGown, W.	Services and disbursements			430	00		
McGown, T.	do			85	00		
Paget, G.	do			15	00		
				530	00		
	Less refunds.....			128	40	401	60
	SURVEYS.						
Byrne, T.	Survey of Township			3,300	14		
Burke, W. R.	do			1,621	76		
Bolger, F.	do			127	58		
Bowman, I. L.	do			400	00		
Beatty, D.	do			1,607	97		
Baird, A.	do			1,000	00		
Bell, W.	Survey of Timber berths			1,100	00		
Coad, R.	Survey of Township			1,786	57		
Chipman, W.	do			1,600	90		
Casgrain, J. P. B.	do			1,606	08		
Dickson, J.	Inspection of surveys			3,185	17		
DeGurse, J.	do			400	00		

Fitzgerald, J. W.	Survey of Township	427 06	
Hannon, R. W.	do	1,618 19	
Lucgate, E. A.	do	1,605 03	
Laird, J. S.	do	65 96	
Margach, W.	Survey of Timber dues	153 90	
Niven, A.	Survey of Township	2,880 00	
Proudfoot, H. B.	do	1,886 40	
Purvis, F.	do	1,607 83	
Russell, A. L.	Survey of Lakes	861 75	
Speight, T. B.	Survey of Township	1,611 05	
Sanderson, D. L.	do	1,400 00	
Stewart, E.	do	3,504 69	
Sewell, H. DeQ.	Survey of base line, Thunder Bay	1,770 40	
Tiernan, J. M.	Survey of Township	1,100 00	
Copp, Clark Co.	Maps, etc.	1,017 25	
F. L. Foster	do	348 00	
Map and School Supply Co.	do	54 48	
Department of Interior	do	20 00	
C. M. Smith	do	610 00	
G. B. Kirkpatrick	Travelling expenses	109 00	
American Express Co.	Express and duty charges on maps	107 35	
		39,494 51	
	Total Charges Crown Lands	96,734 47	
REFUNDS.			
EDUCATION.			
Andrews, Thos.	Refund Subscription Superannuation Fund	3 00	
Attridge, Sam.	do	73 00	
Armstrong, A.	do	4 00	
Allingham, L. W.	do	8 00	
Ames, J.	do	28 00	
August, Rev. F. A.	do	8 00	
Anley, G. T.	do	20 00	
Austin, J.	do	2 00	
Beatty, W. H.	do	98 00	
Bowie, A.	do	14 00	
Brown, J. T.	do	11 00	
	Carried forward	269 06	
		2,873,907 63	

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	269 00		.....		2,873,907 63	
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund						
Bardon, F. L.	do	16 00		.....		
Butchart, J.	do	1 00		.....		
Bowes, Miss E.	do	125 00		.....		
Bald, W. F.	do	2 00		.....		
Cann, S. S.	do	3 00		.....		
Coleman, V. A.	do	143 00		.....		
Cornyn, I. H.	do	3 00		.....		
Douglas, John.	do	128 00		.....		
Davidson, L. B.	do	15 00		.....		
Dixon, B. C.	do	19 00		.....		
Dargaval, J.	do	10 00		.....		
Egan, M. C.	do	18 00		.....		
Elliot, Jas.	do	134 00		.....		
Foster, Ralph	do	155 00		.....		
Ferguson, Roderick	do	176 00		.....		
Faskin, G. R.	do	5 00		.....		
Fraser, W. A.	do	4 00		.....		
Goulet, Alex.	do	116 00		.....		
Grier, D.	do	6 00		.....		
Gorsline, W. E.	do	28 00		.....		
Honey, G. E.	do	7 00		.....		
Harley, Saml.	do	8 00		.....		
Howe, G. J.	do	4 00		.....		
Hipswell, Mrs. Ruth	do	168 72		.....		
Hand, Jas.	do	13 00		.....		
Horne, R.	do	8 00		.....		
Irwin, W.	do	13 00		.....		
Ingalls, E. E.	do	6 00		.....		
Jones, J. E.	do	6 00		.....		
Jamieson, W. W.	do	6 00		.....		
Kerr, John J.	do	6 00		.....		
Kemp, John H.	do	17 00		.....		
Kellett, N.	do	2 00		.....		
Lane, Eli W.	do	5 00		.....		
Leitch, A. L.	do	130 00		.....		
McKee, Alex.	do	6 00		.....		

McPherson, John.....	do	215 00	
McColli, Duncan.....	do	129 50	
McQueen, Mrs. Isabella.....	do	92 00	
McPherson, H. S.....	do	9 00	
McGrath, M. E.....	do	2 00	
McCallum, P.....	do	6 00	
Martin, Geo. B.....	do	1 00	
Montgomery, W.....	do	7 00	
Moir, R.....	do	5 00	
Melville, Mrs. M.....	do	183 25	
Morrison, N.....	do	6 00	
Moses, C.....	do	5 00	
Parker, F.....	do	1 00	
Pike, Isaac.....	do	21 00	
Reeder, J. G.....	do	5 50	
Rogers, J. F.....	do	5 00	
Rogers, Thos. H.....	do	10 00	
Rennie, J.....	do	17 00	
Reid, A.....	do	3 00	
Roberts, J.....	do	92 00	
Ricaud, A.....	do	8 50	
Shaw, Neil.....	do	7 00	
Smith, Wm.....	do	22 00	
Scott, Adam.....	do	125 00	
Stone, Mrs. Agnes.....	do	80 00	
Shirreff, Benjamin.....	do	193 00	
Shortt, Chas.....	do	164 50	
Smith, L. A.....	do	10 00	
Sullivan, C. F.....	do	20 00	
Stobemy, H. M.....	do	12 00	
Sturdy, W.....	do	1 00	
Thompson, L. V.....	do	4 00	
Thomson, A.....	do	128 00	
Tilley, A. L.....	do	2 00	
Williamson, J. A. G.....	do	98 00	
Wright, E. C.....	do	9 00	
Woodward, D.....	do	3 00	
Weaver, M. E.....	do	6 00	
Winter, W.....	do	7 00	
Wellwood, L. A.....	do	11 00	
Walker, J. W.....	do	83 00	
Yourax, I. B.....	do	6 00	
		3,596 97	
			240 16
			2,873,907 63

CROWN LANDS.		
Refund on land in Armour.....		189 00
do Alice.....		49 50
do Brant.....		1 66
Carried forward.....		240 16

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			240	16	3,596	97
							2,873,907 63
	CROWN LANDS—Continued.						
Refund on land in Baldwin and Merritt.							
Buswell & Co.	Bagot.....			20	00		
J. H. Gordon	Bright			24	00		
S. L. Lane	Chaffey			55	60		
R. Joyce	Charleston Lake, Chaffey			1	00		
Rev. W. E. Graham	Crosby, North.....			5	00		
W. J. Webster	Crosby, South.....			27	50		
A. Brown	Douro			5	00		
Receiver-General	Dryden			43	41		
Jas. Scott	Dalhousie.....			80	00		
Jas. White	Denison			10	00		
L. E. Kinton	do			318	00		
Roster & Hill	do			466	00		
R. H. C. Browne	Dawson.....			1,261	00		
F. C. Gray	Darling			5	00		
Warden King	Effingham.....			20	00		
J. Smith & Co.	do			200	00		
Thos. Moulton	Graham.....			10	00		
A. Simpson	do			230	00		
N. B. Dick	Gosfield and Tilbury, West.....			273	00		
B. Glass	Garafraxa.....			70	00		
R. T. Smith	Gwillimbury, West			130	60		
T. E. Kilkeny	Hinsworth			31	50		
G. H. Cronkrite	do			4	39		
F. Killey	Lake of the Woods			5	00		
C. S. Morris	Lorne.....			800	00		
A. G. Lightbourne	do			633	00		
A. McNaughton	McNab			320	00		
D. Hilliard	Middleton			50	00		
J. Ronson	Owl Lake.....			263	85		
J. D. Neely	Owen Sound			1	00		
A. Breckenridge	do			45	00		
E. Cameron	O'Connor			80	25		
H. G. Rothwell	Papineau			640	00		
H. Mooney	Paipoonge			15	00		
W. Margach	do			10	00		
Thos. A. Keefer	do			15	00		

J. A. Fraser	do	do	600 00
Isaac Cragg	do	Rama	20 00
W. J. Webster	do	Rideau Lake	10 00
Beattie, Hamilton & Cassels	do	Sandwich, East	5 00
S. B. Harvey	do	Shedden	32 00
R. McConnell	do	Snyder	367 00
E. Jordan	do	Strange	6 00
G. Woodcock	do	Somerville	10 00
F. Dupuis	do	Strange	14 00
C. A. Russell	do	Temiscamingue	160 00
Georgian Bay Lumber Co.	do		6 21
W. Benson	do		56 03
Thos. Keown	do		71 45
J. Mintie	do		59 20
J. Newson	do		32 25
W. R. Parker	do		75 95
W. W. Snow	do		59 30
A. W. Ward	do		59 55
C. Wadsworth	do		72 44
Fraser & Savigny	do		349 72
A. F. Adams	do		20 49
J. W. Scott	do		51 25
R. Pearce	do		14 37
J. Mooney	do		20 08
P. McLaren	do		45 00
W. Roland	do	Refund of mining location	30 00
W. W. Russell	do		128 00
A. F. Mills	do		10 00
A. H. Macdougall	do		12 00
French & Gehl	do		5 00
A. L. Russell	do		85 00
W. C. Gehl	do		5 00
H. S. Barnes	do		105 00
R. G. Peters	do		1,708 00
J. G. Maxwell	do		10 00
S. R. Griffiths	do		150 00
O. Brand	do		5 00
B. Willson	do		160*40
T. Houlston	do		5 00
W. W. Baby	do		160 00
Hon. D. Mills	do		104 26
T. A. Gorham	do	Refund, Survey of mining location	375 00
C. P. Brown	do	Refund of ground rent	36 00
W. H. C. Gordon	do		128 00
Jas. McCreary	do		42 00
Mr. Arthur, Bro. & Co.	do		60 00
W. R. Thistle	do	Refund on maps	24 00
Map & School Supply Co.	do		5 00
McMillan & Cameron	do	Refund of casual fee	2 00
Carried forward			11,981 21
			3,596 97
			2,873,907 63

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			11,981	21	3,596	97
						2,873,907	63
	<i>CROWN LANDS—Continued.</i>						
	Refund of interest on note.....			280	00		
	On account of road allowance.....			67	75		
	do.....			8	34		
	Bangor, Wickson & McClure.....			90	82		
	Barrie.....			93	22		
	Belmont & Methuen.....			98	48		
	Burleigh, Anstruther & Chan- dos.....			164	72		
	Carden & Dalton.....			3	11		
	Cardwell.....			42	74		
	Clarendon & Miller.....			140	62		
	Carlow & Mayo.....			98	76		
	Cardiff & Monmouth.....			102	75		
	Dalhousie, Sherbrooke and Lavant.....			24	74		
	Darling.....			16	83		
	Deubigh, Abinger & Ashby.....			223	02		
	Dungannon & Farraday.....			71	80		
	Elziver & Grimsthorpe.....			179	96		
	Ferris.....			21	40		
	Foley.....			20	08		
	Galway & Cavendish.....			91	82		
	Griffith & Mattawatchan.....			17	49		
	Glamorgan.....			1	11		
	Haggart, Sherwood, Jones, Richards & Burns.....			229	80		
	Corporation of Harvey.....			12	63		
	Humphrey.....			33	28		
	Kalladar, Anglesea & Effing- ham.....			246	97		
	Kennebec.....			35	07		
	Latterworth & Hindon.....			61	29		
	Marmora & Lake.....			14	12		
	Medora & Wood.....			187	74		
	Minden.....			4	83		
	Monteagle & Herschel.....			53	18		

ERRATA.

The details of Expenditure under Municipalities Fund should have appeared under Education as part of the Expenditure *re* Public and Separate Schools; and as a continuation of the details there given, the \$4,834.51 appearing in Estimates, as collected on account of the Municipalities Fund, being directed to be added to the vote for Public and Separate Schools. This has been actually done, but through misunderstanding the details appear as printed.

Morrison.....	do	20 12
Muskoka.....	do	34 43
McDougall.....	do	4 62
McKellar.....	do	7 08
McLean & Ridout.....	do	136 78
Oakley & Draper.....	do	150 24
Olden.....	do	8 34
Orillia & Matchedash.....	do	119 91
Palmerston & S. Canonto.....	do	47 80
Ryde.....	do	43 25
Radcliffe & Raglan.....	do	39 81
Sheffield.....	do	3 39
Snowdon.....	do	59 30
Stanhope.....	do	9 14
Strong.....	do	10 46
Tudor, Wollaston, Limerick & Cashel.....	do	238 16
		15,652 51
MUNICIPALITIES FUND.		
Treasurer City of Toronto.....	Allowance <i>re</i> Public Schools.....	2,928 29
Treasurer Town of—		
Amherstburgh.....	do	147 00
Parkdale.....	do	471 00
Sault St. Marie.....	do	156 00
Treasurer Village of—		
Alexandria.....	do	23 00
Newcastle.....	do	94 00
North Bay.....	do	103 00
Trustees Public School—		
7 St. Joseph's Island.....	do	5 00
10 St. Joseph's Island.....	do	12 20
Bruce Mines.....	do	7 50
Ignace.....	do	5 00
Warwick & Sons.....	Printing and binding.....	63 51
F. Porter.....	Postage stamps.....	100 00
H. C. Dixon.....	do.....	100 00
E. Williams.....	Travelling expenses <i>re</i> Collingwood investigation.....	15 00
J. G. Hodgins.....	do.....	15 55
Sundry Sheriffs.....	Serving subpoenas.....	115 48
W. W. Baldwin.....	Subpoenas.....	8 10
H. B. Spotten.....	Services and expenses <i>re</i> Toronto schools, etc.....	80 25
Canadian Educational Monthly Publishing Co.....	Advertising.....	6 00
J. J. Tilley.....	Travelling expenses.....	127 50
M. J. Kelly, M.D.....	do.....	52 00
W. McIntosh.....	Special services, outlying districts.....	75 00
	<i>Carried forward.</i>	4,710 38
		19,249 48
		2,873,907 63

REFUNDS—Concluded.—STATUTE CONSOLIDATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,710	38	19,249	48	2,873,907	63
	MUNICIPALITIES FUND—Continued.						
F. N. Nudel	Services as Stenographer	50	00				
D. H. Dunning	do	42	00				
Warwick & Sons	Printing <i>re</i> Separate Schools	32	13	4,834	51		
	NOTE.—The vote for Municipalities' Fund was authorized to be distributed to Public and Separate Schools (50 Vic., cap. 5).						
	LAND IMPROVEMENT FUND.						
Townships—	Allowance under 13 Victoria, chapter 159, from proceeds Crown Lands	37	91				
Artemesia	do	80					
Admaston	do	66	97				
Arthur	do	33	24				
Cavan	do	16	26				
Culross	do	7	47				
Carden	do	23	69				
Euphrasia	do	9	31				
Elzevir	do	56	02				
Grey	do	64	75				
Holland	do	105	50				
Kinloss	do	24	19				
Kaladar	do	20	21				
Luther West	do	9	40				
Melancthon	do	30	27				
Madoc	do	22	97				
Minto	do	29	11				
Osprey	do	21	74				
Olden	do	9	83				
St. Vincent	do			589	64		
Arran	Allowance under 16 Vic., cap 159, from proceeds Common School Lands	88	57				
Arthur	do	147	87				
Ashfield	do	84	88				
Brant	do	377	03				
Bruce	do	301	63				

Bentinelc	do	433 31			
Egremont	do	212 49			
Elma	do	124 32			
Grey	do	205 90			
Huron	do	210 84			
Holland	do	180 99			
Kincardine	do	74 50			
Normandy	do	117 43			
Saugeen	do	38 44			
Sullivan	do	178 47			
Sydenham	do	24			
Turnberry	do	63 27			
Proton	do		2,840 18		
			189 92		
Allowance under 16 Vic., cap. 159, from proceeds Grammar School Lands				3,619 74	
Total Refunds					27,703 73
STATUTE CONSOLIDATION.					
Warwick & Sons	Printing and binding				185 4
Hunter, Rose & Co.	Type				15 90
James Murray & Co.	do				13 60
Miller & Richard	do				557 38
J. Notman	Stationery				67 05
Wm. Barber & Bros.	Paper				1,276 80
G. M. Rose	Postage stamps				250 00
W. Cottrell & Son	Nails, etc.				1 04
Rice Lewis & Son	do				3 25
J. P. McDonell	Services				432 00
Geo. E. Thomas	do				200 00
J. P. Cartwright	do				700 00
A. M. Dymond	do				300 00
A. Robertson	do				255 00
Hon. Justice Burton	do				500 00
do	do				500 00
do	do				500 00
do	do				500 00
do	do				500 00
do	do				500 00
Hon. Chancellor Boyd	do				500 00
Estate late Hon. Justice O'Connor	do				500 00
His Honor Judge McDougall	do				500 00
Carried forward					28,756 86
					2,901,611 86

STATUTE CONSOLIDATION—Concluded.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>.....	.....	.....	.....	.....	29,756 66	2,901,611 36
	STATUTE CONSOLIDATION—Continued.						
E. D. Armour	Services consolidating Statutory and other rules of procedure .....	.....	.....	.....	.....	1,000 00	
F. J. Joseph	Services as secretary of committee .....	.....	.....	.....	.....	350 00	
Thos. Fitch	do as messenger .....	.....	.....	.....	.....	54 25	
Geo. Hilliar	Attendance, including refreshments furnished committee .....	.....	.....	.....	.....	200 00	
G. T. Railway Co.	Freight charges .....	.....	.....	.....	.....	47 14	
C. P. Railway Co.	do .....	.....	.....	.....	.....	17 77	
P. Lowe	do .....	.....	.....	.....	.....	3 53	
Express Companies	Charges .....	.....	.....	.....	.....	913 49	
Verral Cab Co.	Cab hire .....	.....	.....	.....	.....	9 25	
J. Rose	Cartage .....	.....	.....	.....	.....	37 00	
W. F. Stewart	do .....	.....	.....	.....	.....	2 25	
C. Lewis	do .....	.....	.....	.....	.....	3 00	
Electric Despatch Co.	Messenger service .....	.....	.....	.....	.....	65	31,394 99
	MISCELLANEOUS EXPENDITURE.						
	CHARGES ON REVENUE.						
British Amer'c'n Bank Note Co.	Printing Law stamps	127	50				
Express Co.	Charges do	1	85				
Warwick & Sons	Printing and binding, Licenses.....	583	17				
J. Notman	do Stationery	113	58	129	35		
E. Dickie	do Services	266	64				
T. Botham	do Travelling expenses	35	30				
J. W. Manning	do do	7	10				
H. Totten	do do	20	10				
Joseph Pim	Refund of interest, Algoma taxes.	16	00	1,025	89		
Sundry newspapers.....	Advertising do	15	40				31 40

Warwick & Sons.....	Printing plans <i>re</i> Asylum property.....	4 82		
Rolph, Smith & Co.....	Lithographing.....	56 00		
W. J. McCutcheon.....	Services, <i>re</i> value of land.....	12 00		
Jackman & Co.....	Posting bills.....	12 50		
Sundry newspapers.....	Advertising.....	556 15		
Bank of Commerce.....	Charges for collections <i>re</i> Debentures and interest.....	641 47		
Receiver General.....	Interest on purchase money Picnic Island.....	284 05		
A. E. Irving.....	Legal services <i>re</i> Niagara Falls Park arbitration.....	19 34		
Barwick & Franks.....	do.....	182 00		
	do.....	16 22		
	Less refunds on account of printing etc., <i>re</i> Licenses.....	2,829 72		
		554 80		1,774 92
CANADA TEMPERANCE ACT.				
EXPENSES.				
J. W. Manning.....	Twelve months's salary as Chief Officer.....	1,400 00		
J. F. Mowat.....	Services as clerk.....	267 44		
Geo. Craig.....	do.....	76 00		
E. Dickie.....	do.....	266 64		
W. H. Spencer.....	Services as P.M. at Bracebridge.....	400 00		
W. H. Young.....	do.....	900 00		
Delamere, Resor & English.....	Milton.....	432 16		
T. W. Coleman.....	Legal services.....	4 00		
J. Notman.....	Statement of votes polled at Temperance election.....	75		
Rowell & Hutchison.....	Stationery.....	13 90		
Citizen Publishing Co.....	Copies of judgments.....	96 00		
W. H. Spencer.....	Pamphlets.....	100 00		
J. W. Manning.....	Travelling expenses.....	30 11		
P. McCurry.....	do.....	122 22		
Addington.....	Proportion of expense <i>re</i> enforcement of Act.....	274 60		
Brant, W.....	do.....	200 00		
Brant, S.....	do.....	200 00		
Glengarry.....	do.....	426 67		
Grenville.....	do.....	531 07		
				5,741 56
MARRIAGE LICENSES.				
Warwick & Sons.....	Printing and binding.....	479 46		
J. Notman.....	Paper.....	2 08		
J. E. McLachlan.....	To pay express charges.....	9 00		
				490 54
	Carried forward.....			8,007 02
				2,935,006 35

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,007	02	2,933,006	35
	ONTARIO RIFLE ASSOCIATION.						
Ontario Rifle Association.....	Legislative grant			1,000	00		
	ONTARIO ARTILLERY ASSOCIATION.						
Ontario Artillery Association.....	Legislative grant			500	00		
	EXPENSES OF ELECTIONS.						
S. S. Cook	Costs as returning officer, Dundas					565	95
C. Brown	do Elgin, East					685	57
W. Ferguson	do Frontenac					502	41
John Menzies	do Lanark, North					150	84
J. O. Proctor	do Northumberland, East					1,617	59
T. D. McConkey	do Simcoe, East					84	60
Jes. J. Pearson	do York, North					52	85
Warwick & Sons	Printing and binding					287	69
J. Notman	Stationery					82	40
G. M. Rose	Postage stamps					15	00
Express Co.	Charges			4,067	00		
	EXPENSES OF CONTESTED ELECTIONS.						
Hon. Justice Ferguson	Allowance <i>re</i> election trial, Dundas					100	00
D. E. McIntyre, Sheriff	do do					91	50
Alex. Grant	do do					95	00
Jno. Mercer, Sheriff	do do Kent, West					23	10
F. J. Joseph, Registrar	do do do					36	62
J. O. Proctor	Services and disbursements <i>re</i> election trial, Northumberland, East					93	92
J. M. Delamere	Services					25	00
							465 14

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,007	36	14,951	07	2,933,006	35
	GRATUITIES—Continued.						
Mrs. A. Smith ..	Allowance to family of late M. Smith, Housekeeper, Attorney-General's Department ..	1,000	00				
Mrs. C. H. Jarvis ..	do Guard Jarvis, Central Prison ..	1,000	00				
Stafford Bottom ..	Compensation for injuries received while carrying election papers to Pelee Island ..	500	00				
	INDIAN AND COLONIAL EXHIBITION.						
D. M. McPherson ..	Expenses re Provincial Dairy Exhibit ..	200	00				
	Less refund to J. A. W. Robertson, 1887 ..	8	60				
	ALLOWANCE TO ATTENDANTS, ASYLUM FOR INSANE, HAMILTON.			191	40		
B. Way, Bursar ..	To pay allowances re losses by fire of wearing apparel ..					1,996	13
	ARCHÆOLOGICAL RESEARCHES IN ONTARIO.						
Treasurer, Canadian Institute	Legislative grant ..					1,000	00
	BOUNDARY LITIGATION.						
J. P. McDonnell ..	Services ..	350	02				
F. C. Law ..	Expenses of Lieut. Governor to Ottawa ..	80	85				
	TELEPHONE SERVICE.					430	87
Bell Telephone Co.	Rent of instruments ..					1,195	41

REMOVAL OF PATIENTS.

W. M. Cooper.....	Handcuffs.....	12 35
A. Smith.....	Handcuffs and belt.....	2 50
P. Paterson.....	Leg irons.....	6 75
C. P. Industries.....	Bailiffs' clothing.....	57 45
J. Notman.....	Stationery.....	11 45
Warwick & Sons.....	Printing.....	20 01
P. Sinser.....	Services and expenses.....	2,564 00
J. Waddell.....	do.....	2,203 95
Mrs. E. McLaughlin.....	do.....	2,802 00
Mrs. Johnston.....	Expenses <i>re</i> transfer of patients to Hamilton.....	323 76
C. A. Sippi.....	do.....	115 10
W. Anglin.....	do.....	253 80
T. J. Tracy.....	do.....	53 30
L. Maher.....	Cab hire.....	43 35
Verral Cab Co.....	do.....	11 50

8,481 27

PRISONERS' AID SOCIETY.

Prisoners' Aid Society.....	Legislative grant.....	1,000 00
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1,000 00

SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.

P. H. Bryce, M.D.....	Traveling expenses.....	204 25
Albert Horton.....	Services reporting Health Officers' association meeting.....	50 00
Globe Printing Co.....	Advertising.....	2 80

257 05

OUTBREAK OF EPIDEMICS.

W. Lehman, M. D.....	Services and expenses as Health Inspector, outbreak of smallpox at Buffalo, U. S.....	681 21
W. J. McInnes, M. D.....	Services vaccinating Italians at Victoria.....	9 00
R. Rowland.....	Services <i>re</i> smallpox Gwillimbury.....	2 50
P. H. Bryce, M. D.....	Traveling expenses.....	9 85
P. H. Bryce, M. D.....	do <i>re</i> diphtheria at Welland.....	8 75
F. Rae, M. D.....	Expenses <i>re</i> diphtheria at Reformatory for Boys.....	10 45
F. Rae, M. D.....	do Gros Isle Quarantine.....	19 40
F. C. Grenside, V. S.....	Service and expenses <i>re</i> pleuro-pneumonia at Tara.....	17 00

758 16

UNIVERSITY COLLEGE, (Ladies' department).

Miss L. Salter.....	Twelve months' salary as Matron.....	500 00
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500 00

Carried forward

50,268 72

2,933,006 35

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			50,268	72	2,933,006	35
	VACCINE FARM.			500	00		
	Legislative grant 1887-8						
	EXPENSES RE FACTORIES ACT.						
J. R. Brown	Twelve months' salary as Inspector.....			1,000	00		
R. Barber.....	do			1,000	00		
O. A. Roque.....	do			1,000	00		
J. R. Brown	Travelling expenses.....			541	49		
R. Barber.....	do			499	07		
O. A. Roque.....	do			107	85		
Warwick & Sons.....	Printing and binding			97	06		
				4,245	47		
	MINING COMMISSION.						
Jno. Charlton . . .	Services and expenses as Commissioner			342	38		
J. S. Monaghan	Services and expenses as Stenographer.....			481	75		
E. McKellar	Services and expenses			304	20		
D. F. Burk	do			298	50		
W. Young	Procuring samples.....			106	75		
D. McKellar	do			179	70		
W. Wheeler.....	do			125	75		
Warwick & Sons	Printing			4	04		
J. Notman	Stationery			3	20		
Map and School Supply Co. . .	Mounting maps			8	25		
Thos. Marks & Co. . .	Supplies			9	25		
E. A. Wild	Transport of ores.....			3	60		
W. Kennedy	Supplying lunch to Commission			15	00		
W. H. Merritt.....	Travelling expenses, etc			94	15		
A. Blue	Travelling expenses and disbursements			1,488	03		
Dr. R. Bell.....	do			236	00		
A. Blue.....	Balance to be accounted for			150	79		
Sundry newspapers	Advertising			57	50		
				3,898	84		

MUNICIPAL COMMISSION.

Hon. T. W. Anglin	Services as Commissioner	1,750 00	
Warwick & Sons	Printing	30 20	
J. Notman	Stationery	22 25	
J. Notman	Paper for report	48 55	1,851 00
Beverley Jones, Treasurer	Legislative grant		1,000 00
Warwick & Sons	Printing and binding re Algoma Taxes	54 14	
G. F. Bostwick	Safe	75 00	
C. P. Telegraph	Telegrams	1 58	
Sundry newspapers	Advertising	9 48	
L. V. Fervial	Services	300 00	
Hon. T. W. Anglin	Services, Cincinnati Exhibition	440 20	
D. Boyle	do	1,216 00	
H. T. Crossen	do	1,275 00	
P. McKellar	do	30 50	
R. W. Snow	do	237 75	
J. W. Heckman	do	25 50	
G. W. Drach	do as architect do	54 00	
J. T. B. Ives	do	35 00	
Hon. T. W. Anglin	Services and expenses collecting exhibits, Cincinnati Exhibition	113 06	
D. Boyle	do	676 18	
C. C. James	Expenses and disbursements	68 69	
A. Blue	do	125 00	
Warwick & Sons	do	466 52	
Robt. Clarke & Co.	Printing, etc	24 87	
The Macbrar Litho. Co	Printing catalogues, etc	345 40	
Wm. Koppel	Lithographing	42 00	
J. Notman	Exhibition guides	17 50	
Map and School Supply Co.	Stationery	11 48	
W. J. Quarrie	Mounting maps	3 95	
B. Trum & Son	Marking maps	5 75	
Geo. C. Otte & Co.	Sheeting	10 00	
Lewis & Neblett	Furnishings	42 23	
The Pettibone Mfg Co	do	16 70	
L. C. Wehrmann & Son	Shields	20 00	
James Adams	Furniture	18 00	
Schmidt & Co	Flags	110 00	
The L. Schreiber & Sons Co.	Rent of cases	32 00	
J. W. Beck	Wire fence, etc., for section	55 75	
Wildt & Scharstein	Cabinets for specimens	12 50	
C. B. Gullett	Staining boxes	3 25	
	Polishing samples	27 00	
	Carried forward	5,121 58	
		440 20	61,764 03
			2,933,006 35

Carried forward

MISCELLANEOUS EXPENDITURE—*Concluded.*—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,121	58	440	20	61,764	03
	2,933,006	35					
	UNPROVIDED ITEMS— <i>Continued.</i>						
Canadian Granite Co	Cutting and polishing samples, Cincinnati Exhibition.....	75	02				
Elliott & Son	Sign painting	15	50				
C. J. Swenson	Photographs of sections, do	6	00				
F. Alrdiger	Decoration for booth, do	100	00				
Bice & McMiller	Fitting up location, do	353	22				
Express Co.	Charges, do	57	85				
G. T. Railway Co.	Freight charges, etc., do	1	58				
C. P. Railway Co.	Cartage, do	95	20				
Dominion Transport Co	Duty charges, etc., do	6	00				
Robinson & Heath	Advertising, do	3	25				
Sundry newspapers.		177	60				
		6,012	80				
Æ. Irving	Legal services re Provincial accounts	300	00				
L. V. Percival	To pay travelling expenses to Ottawa re Provincial accounts	165	85				
		465	85				
B. Mullin	To pay expenses re visit of officers of American Association to Orillia Asylum	399	00				
Mrs. Kennedy	Travelling expenses re visit of officers of American Association to Orillia Asylum	10	00				
		409	00				
Robt. Whillans	Sand, lime, etc., removal of, and rebuilding brick wall, Toronto Lunatic Asylum	310	80				
J. T. Tracy	To pay wages of men employed in removal of and rebuilding brick wall Toronto Lunatic Asylum	2,154	49				
		2,465	29				
Rolph Smith & Co.	Engraving annuity bonds	15	00				
Times Printing Co.	Advertising do	28	00				
		43	00				
Geo. Craig	Services re Homewood Retreat investigation	54	00				
F. Yeigh	do	15	00				
		69	00				
Æ. Irving	Legal services re Attorney-General v. Etna Insurance Co.	450	00				
R. Mathison	Travelling expenses do	24	90				
		474	90				

London Fire Brigade.....	Services at Asylum fire.....	200 00			
W. Routledge	Allowance to family of late Guard Routledge killed at Central Prison	500 00			
Hon. G. W. Ross	To meet expenses of School Inspectors' Convention.....	742 75			
Hon. A. S. Hardy	Travelling expenses.....	103 05			
Hunter, Rose & Co	Copies of <i>Stock Manual</i>	100 00			
N. British Insurance Co.	Premium on policy, Regiopolis' building, Kingston	240 00			
C. F. Telegraph	Telegrams, Quebec conference	80			
				12,266 64	
	Total Miscellaneons.....				74,030 67
	Total expenditure under Supply Bill.				3,007,037 02
RAILWAY SUBSIDY FUND.					
	(Authority for payment, 35 Vic. cap. 24, and 37 Vic. cap. 37.)				
Canada Southern	On account of grant in aid of lines from St. Clair Junction to St. Thomas—62,901 miles.				
	Payments due 30th June, 1888.....	6,113 98			
	do 31st December, 1888	6,113 98			
					12,227 96
Toronto, Grey & Bruce	On account of grant in aid of lines from Orangeville to Owen Sound and Toronto to Weston—82,079 miles.				
	Payments due 30th June, 1888.....	4,404 56			
	do 31st December, 1888	4,404 56			
					8,809 12
Midland Railway	On account of grant in aid of lines from Orillia to Midland Bay—34.13 miles.				
	Payments due 30th June, 1888.....	3,732 11			
	do 31st December, 1888	3,732 11			
					7,464 22
London, Huron & Bruce	On account of grant in aid of lines from London Junction to Wingham Junction—69,146 miles.				
	Payments due 30th June, 1888.....	6,720 99			
	do 31st December, 1888	6,720 99			
					13,441 98
Brantford, Norfolk & Port Burwell	On account of grant in aid of lines from Brantford to Tilsonburg—33.27 miles.				
	Payments due 30th June, 1888.....	3,233 84			
	do 31st December, 1888	3,233 84			
					6,467 68
	<i>Carried forward</i>				48,410 96
					3,007,037 02

RAILWAY SUBSIDY FUND—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			48,410	96			3,007,037	02
RAILWAY SUBSIDY FUND—Continued.									
Victoria Railway	On account of grant in aid of lines from Lindsay to Kilmount—33.442 miles. Payments due 30th June, 1888..... do 31st December, 1888	4,875	84	4,875	84				
Hamilton & North-Western ..	On account of grant in aid of lines from Hamilton to Barrie and Clarksville to Collingwood—117.098 miles. Payments due 30th June, 1888..... do 31st December, 1888	17,415	92	17,415	92	9,751	68		
Credit Valley.....	On account of grant in aid of lines from Toronto to Brock Road and Streetsville to Alton. Payments due 30th June, 1888..... do 31st December, 1888	8,802	07	8,802	07	34,831	84		
Grand Junction	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payments due 30th June, 1888..... do 31st December, 1888	3,967	80	3,967	80	17,604	14		
Prince Edward County Railway.....	On account of grant in aid of lines from Picton to Trenton—32 miles. Payments due 30th June, 1888..... do 31st December, 1888	3,888	00	3,888	00	7,935	60		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1888..... do 31st December, 1888	5,686	09	5,686	09	7,776	00		
Credit Valley Railway.....	(Authority for payment, 39 Vic. cap. 22, and 42 Vic. cap. 28.) On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora, miles.	11,372	18			137,682	40		

Belleville & North Hastings Railway.....	Payments due 30th June, 1888	4,499 04			
	do 31st December, 1888.....	4,499 04		8,998 08	
Grand Junction Railway.....	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles. Payments due 30th June, 1888	2,855 16			
	do 31st December, 1888	2,855 16		5,710 32	
	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1888	1,983 89			
	do 31st December, 1888	1,983 89		3,967 78	
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1888	2,843 05			
	do 31st December, 1888	2,843 05		5,686 10	
	(Authority for payment, 40 Vic. 24 cap.)				24,362 28
Victoria Railway ..	On account of grant in aid of lines from Kinmount to Haliburton, 22.31 miles. Payments due 30th June, 1888	7,721 04			
	do 31st December, 1888	7,721 04		15,442 08	
Whitby, Port Perry & Lindsay Railway.....	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles. Payments due 30th June, 1888	2,244 76			
	do 31st December, 1888	2,244 76		4,489 52	
Prince Arthur's Landing and Kaministiquia Railway.....	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5.995 miles. Payments due 30th June, 1888	518 68			
	do 31st December, 1888	518 68		1,037 36	
Credit Valley Railway.....	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 161.851 miles. Payments due 30th June, 1888	6,621 41			
	do 31st December, 1888	6,621 41		13,242 82	
Kingston & Pembroke Rail- way	On account of grant in aid of lines from Mississippi to Madawaska River 28.42 miles. Payments due 30th June, 1888	9,835 58			
	do 31st December, 1888	9,835 58		19,671 16	
	<i>Carried forward</i>			53,882 94	
				162,044 68	3,007,037 02

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			53,882	94	162,044	68
	RAILWAY SUBSIDY FUND—Continued.						
Canada Atlantic Railway ...	On account of grant in aid of lines from the boundary limit to Ottawa, 65.72 miles. Payments due 30th June, 1888	2,843	05				
	do 31st December, 1888.....	2,843	05	5,686	10	59,569	04
	(Authority for payment, 41 Vic. cap. 16.)						
Hamilton & North-Western..	On account of grant in aid of lines from Jarvis to Port Dover, 8.975 miles. Payments due 30th June, 1888	776	51				
	do 31st December, 1888	776	51	1,553	02		
North Simcoe Railway.	On account of grant in aid of lines from Penetanguishene to Harrison's Crossings, 33.343 miles. Payments due 30th June, 1888	3,606	04				
	do 31st December, 1888.....	3,606	04	7,212	08	8,765	10
Grand Trunk, Georgian Bay and Lake Erie.	On account of grant in aid of lines from Harriston to Wiarton, and Mount Forest to Durham, 78.51 miles. Payments due 30th June, 1888	5,746	65				
	do 31st December, 1888.....	5,746	65	11,493	30		
Erie & Huron Railway.....	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles. Payments due 30th June, 1888	3,055	01				
	do 31st December, 1888.....	3,055	01	6,110	02	17,603	32
	Total aid to Railways.....						247,982 14

DRAINAGE DEBENTURES—*Concluded.*—NEW PARLIAMENT BUILDINGS.—WIDOWS' PENSIONS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,000	00		
						3,354,904	08
	DRAINAGE DEBENTURES— <i>Continued.</i>						
	TILE DRAINAGE— <i>Continued.</i>						
The Treasurer—	Debentures issued by the Municipality for the Construction of Tile Drain						
Ekfrid	age Works	do	do				
Harwich	do	do	do			100	00
Lebo	do	do	do			100	00
Malahide	do	do	do			300	00
Moore	do	do	do			800	00
Mosa	do	do	do			300	00
Orford	do	do	do			200	00
Ops	do	do	do			400	00
Plympton	do	do	do			300	00
Sarnia	do	do	do			2,000	00
Southwold	do	do	do			200	00
Waterloo	do	do	do			200	00
Warwick	do	do	do			5,000	00
Yarmouth	do	do	do			100	00
						100	00
						11,100	00
	NEW PARLIAMENT BUILDINGS.						
	(Authority for payment, 43 Vic. cap. 2, and 48 Vic. cap. 6.)						
L. Yorks	On account contract, masonry					96,725	98
do	do carpentering and ironwork					8,631	41
do	do brick					6,604	00
St. Lawrence Foundry Co.	do ironwork					10,019	24
R. A. Waite	On account services as Architect					5,000	00
L. Hart	Services					61	23
Land Security Co.	Expenses re site Block C					\$	00

J. L. Capreol	9 25
Express Co.	88 50
Water Works Department	1,038 03
University, Toronto	30,000 00
Kivas Tully	2 50
F. R. Heakes	11 00
F. P. O'Callaghan	2 90
W. Edwards	12 68
Sundry newspapers	1,093 49
	159,2 3 23

SUPPLEMENTARY STATEMENT.

Total expenditure to 31st December, 1888, with respect to New Parliament Buildings—

L. Yorke, on contract for masonry	\$244,353 37
do do carpentering and iron work	8,531 41
do do for brick in lieu of brick agreed to be furnished from Central Prison	12,037 05
St. Lawrence Foundry, on contract for iron work	10,019 24
R. A. Waite, on account fees as Architect	12,500 00
Sundry persons re competitive plans, water mains, drains, advertising for tenders, etc	21,205 49
Toronto University re old asylum property	30,000 00
	\$338,646 56

Total receipts from sale of land authorized by 43 Vic. cap. 2. \$166,789 95
Less expenses re sale

1,258 06

\$165,531 89

Carried forward

3,525,207 31

WIDOWS' PENSIONS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							3,525,207	31
WIDOWS' PENSIONS.									
Minister of Finance— Ottawa.....	Amount remitted to pay pensions.....							8,668	78
Treasurer— Ontario	To pay pensions							2,372	37
	Total Expenditure..							11,041	15
									46

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, 31st January, 1889.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Over-expended during the twelve months ended 31st December, 1888,

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expenditure.	Unexpended.	Over- expended.	Overdrafts of Appropriations.
		\$ c.	\$ c.	\$ c.	% c.	\$ c.
Civil Government	Government House	1,850 00	1,850 00			
	Lieutenant-Governor's Office—salaries	2,480 00	2,480 00			
	do expenses	1,500 00	1,506 53		6 53	6 53
	Attorney-General's Department—salaries	14,300 00	14,300 00			
	do expenses	2,260 00	2,613 46		353 46	353 46
	Education Department—salaries	19,550 00	19,550 00			
	do expenses	1,850 00	1,837 94		12 06	
	Crown Lands Department—salaries	40,150 00	39,125 00	1,025 00		
	do expenses	9,600 00	9,811 57		211 57	
	Public Works Department—salaries	16,600 00	16,600 00			
	do expenses	1,800 00	1,799 74	26		
	Treasury Department—salaries	11,125 00	10,728 33	396 67		
	do expenses	2,950 00	4,208 66		1,258 66	849 05
	Provincial Auditor's Office—salaries	5,100 00	5,100 00			
	do expenses	800 00	787 06	12 94		
	Department of Agriculture	3,500 00	3,498 07	1 93		
	Secretary and Registrar's Department—salaries	14,450 00	14,450 00			
	do expenses	2,850 00	3,731 10		881 10	
	Registrar-General's Department—salaries	5,800 00	6,337 68		537 68	9 31
	do expenses	4,455 00	3,574 20	880 80		
	License Branch—salaries	6,650 00	6,306 00	344 00		
	do expenses	650 00	465 33	184 67		
	Immigration Department—salaries	1,300 00	1,300 00			
	do expenses	300 00	217 50	82 50		
	Public Institutions—salaries	7,650 00	7,650 00			
	do expenses	1,750 00	3,089 37		1,339 37	1,339 37
	Board of Health—salaries	4,075 00	4,075 00			
	do expenses	2,900 00	2,261 91	638 09		
	Official Gazette	3,000 00	2,759 08	240 92		
	Queen's Printer—salaries	2,300 00	2,300 00			
	do expenses	100 00	97 55	2 45		
	Inspection Registry Offices	1,900 00	2,384 30	484 30		
	do Insurance—salaries	2,700 00	2,700 00		484 30	
	do expenses	500 00	1,189 86		689 86	930 79
	Total Civil Government	198,745 00	200,685 24	3,822 29	5,762 53	

do Nippising.....	7,415 53	1,315 53	
do Parry Sound ..	3,494 57	694 57	
do Muskoka	3,968 97	568 97	
Provincial County, Haliburton.....	150 00		
Provincial Police	8,200 00	287 49	
New Judicial Districts.....	2,000 00		4,002 28
Total Administration of Justice.....	371,476 60	13,005 14	15,427 34
Public and Separate Schools ..	240,000 00	1,637 82	
Poor Schools	25,000 00	67 86	
Model Schools.....	8,700 00	39 29	
Teachers' Institutes	2,000 00	2 59	
High Schools and Collegiate Institutes	92,100 00		
Training Institutes	2,100 00		
Insp. Normal, High, Model, Public and Separate Schools ..	51,203 00	402 20	
Departmental Examinations	11,380 00		
Normal and Model Schools, Toronto—salaries.....	17,950 00		1,187 16
do expenses.....	1,800 00		362 50
Normal and Model Schools, Ottawa—salaries.....	17,990 00		
do expenses.....	2,045 00		
Museum and Library—salaries.....	3,200 00		
do expenses.....	1,050 00		
School Practical Science—salaries.....	4,600 00		
do expenses.....	2,994 00		
Mechanics' Institutes, etc	30,000 00		422 65
Art Schools	4,500 00		249 67
Literary and Scientific	2,000 00		
Miscellaneous	2,500 00		
Superannuated Teachers.....	58,300 00		
Total Education.....	581,412 00	4,299 35	2,852 65
Public Institutions' Maintenance			
Toronto Asylum	103,753 00	139 57	
London do	122,542 00		3,329 73
Kingston do	86,911 00		287 58
Hamilton do	102,820 00		10,455 07
Orillia do	48,701 00		
Central Prison, Toronto	64,295 00	1,019 40	
do Industries	27,730 00	4,566 26	
Boys' Reformatory.....	43,360 00		4,575 62
Deaf and Dumb Institute	40,350 50		2 09
Blind Institute	34,226 00		1,710 89
Mercer Reformatory.....	30,976 00		1,006 07
Total Public Institutions	705,664 50	203 63	21,867 05

No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expenditure.	Unexpended.	Over Expended.	Overdrafts of Appropria- tions.
Immigration	Agencies in Europe.....	5,150 00	5,150 00			
	do Ontario	550 00	550 00			
	Incidentals	2,300 00	2,252 39	47 61		
	Total Immigration	8,000 00	7,952 39	47 61		
Agriculture	Electoral Division Societies	63,450 00	62,140 00	1,310 00		
	Grants to Associations.....	18,850 00	18,850 00			
	Farmers' Institutes	3,500 00	2,757 65	742 35		
	Incidentals	4,000 00	5,259 65		1,259 65	
	Forestry	2,000 00	2,000 00			
	Tree planting	1,000 00	874 41	425 59		
	Bureau of Statistics—salaries.	8,275 00	8,300 00		25 00	
	do expenses.....	6,700 00	6,360 39	339 61		
	Agricultural College.....	20,685 00	18,157 54	2,527 46		
	Experimental Farm	13,471 00	12,638 32	832 68		
	do Creamery		16 50		16 50	
	Total Agriculture	141,931 00	137,054 46	6,177 69	1,301 15	
Hospitals and Charities.....		113,636 14	113,636 14			
Repairs and Maintenance...	Government House.....	8,174 00	12,138 92		3,964 92	
	Main Building	10,374 26	11,879 87		1,505 61	
	West Wing	3,274 20	2,786 13	488 07		
	East Wing	4,524 20	4,731 30		207 10	
	Educational Buildings	8,700 00	8,812 32		112 32	
	Wellington Street Premises	2,900 00	3,382 70		482 70	
	do	2,760 00	3,360 44		600 44	
	Simcoe	2,900 00	3,360 44			
	Miscellaneous	3,042 00	3,071 07			
	Normal School, Ottawa	3,350 00	3,071 07			
	School Practical Science	1,200 00	1,192 52	278 93		
				7 48		

Public Buildings.....	Agricultural College.....	6,000 00	5,322 73	677 27	445 19	445 19
	do Hall.....	500 00	945 19	813 42	.....	.....
Total Repairs and Maintenance	Osgoode Hall	9,377 77	8,564 35	.....	.....	.....
		64,176 43	69,229 54	2,265 17	7,918 28	.....
Toronto Asylum.....	Toronto Asylum.....	53,000 00	8,560 79	44,439 21	.....	.....
	do Inspector.....	10,990 60	11,257 81	.....	267 21	.....
London Asylum.....	London Asylum.....	43,800 00	38,724 22	7,075 78	.....	.....
	do Inspector.....	8,587 00	6,205 66	2,381 34	.....	.....
Hamilton Asylum.....	Hamilton Asylum.....	51,000 00	51,591 56	.....	591 56	.....
	do Inspector.....	35,229 39	31,666 01	3,563 38	.....	.....
Kingston Asylum.....	Kingston Asylum.....	4,200 00	3,391 68	808 32	.....	.....
	do Inspector.....	4,400 00	3,153 95	1,246 05	.....	.....
Regiopolis Branch Asylum.....	Regiopolis Branch Asylum.....	200 00	55 88	144 12	.....	.....
	Asylum for Idiots, Orillia.....	70,300 00	39,571 16	30,728 84	.....	.....
Boy's Reformatory.....	Boy's Reformatory.....	14,332 21	7,619 35	6,712 86	.....	.....
	do Inspector.....	5,400 00	5,421 74	.....	21 74	.....
Mercer Reformatory.....	Mercer Reformatory.....	3,165 00	3,249 02	.....	84 02	105 76
	do Inspector.....	2,300 00	3,683 55	.....	1,383 55	.....
Central Prison, Toronto.....	Central Prison, Toronto.....	1,469 50	1,960 27	.....	490 77	1,874 32
	do Inspector.....	500 00	500 00	.....	.....	.....
Deaf and Dumb Institute.....	Deaf and Dumb Institute.....	1,900 00	3,810 73	.....	1,910 73	1,910 73
	do Inspector.....	2,000 00	2,002 71	.....	2 71	.....
Blind Institute.....	Blind Institute.....	3,152 00	3,147 46	4 54	.....	.....
	do Inspector.....	300 00	800 00	.....	500 00	.....
Agricultural College.....	Agricultural College.....	2,236 50	2,887 30	.....	650 80	1,150 80
	Educational Department.....	7,150 00	7,363 96	.....	213 96	213 96
Normal School, Ottawa.....	Normal School, Ottawa.....	24,300 00	31,963 26	.....	7,663 26	7,663 26
	School Practical Science.....	2,800 00	1,407 15	1,392 85	.....	.....
Osgoode Hall.....	Osgoode Hall.....	2,000 00	1,701 59	298 41	.....	.....
	Government House.....	2,000 00	2,550 05	.....	550 05	550 05
Parliament Buildings.....	Parliament Buildings.....	3,000 00	1,987 38	1,012 62	.....	.....
	District of Algoma.....	2,000 00	.....	2,000 00	.....	.....
do Thunder Bay.....	do Thunder Bay.....	6,450 00	1,367 86	5,082 14	.....	.....
	do Rainy River.....	1,800 00	2,397 19	.....	597 19	597 19
do Muskoka.....	do Muskoka.....	1,300 00	1,735 32	.....	435 32	435 32
	do Parry Sound.....	500 00	459 88	40 12	.....	.....
do Nipissing.....	do Nipissing.....	500 00	427 17	72 83	.....	.....
	Brocks Monument.....	8,500 00	8,604 00	.....	104 00	104 00
Repairs Registry Office, Minden.....	Repairs Registry Office, Minden.....	200 00	197 90	2 10	.....	.....
		100 00	.....	100 00	.....	.....
Total Public Buildings.....		383,062 20	291,423 56	107,105 51	15,466 87	.....

2.6 969

Consolidation of Statutes....	21,500 00	31,394 99	9,894 99	9,894 99
Miscellaneous				
Charges on Revenue.....	1,500 00	1,774 92		274 92
Canada Temperance Act.....	25,000 00	5,741 56	19,258 44	
Marriage Licenses	400 00	490 54		90 54
Ontario Rifle Association	1,000 00	1,000 00		
Ontario Artillery Association	500 00	500 00		
Expenses of Elections	1,800 00	4,067 00		2,267 00
Voters' Lists.....	2,000 00	911 91	1,088 09	
Gratuities	14,700 00	19,507 36		4,807 36
Indian and Colonial Exhibition.....	200 00	191 40	8 60	
Allowance to Attendants, Hamilton Lunatic Asylum.....	2,000 00	1,996 13	3 87	
Archaeological Researches.....	1,000 00	1,000 00		
Boundary Litigation.....	2,000 00	430 87	1,569 13	
Telephone Service	1,300 00	1,195 41	104 59	
Removal of Patients	6,000 00	8,481 27		2,481 27
Prisoner's Aid Society	1,000 00	1,000 00		
Sanitary Investigations, etc.....	1,000 00	257 05	742 95	
Outbreak of Epidemics.....	1,500 00	758 16	741 84	
University College, Ladies' Department	700 00	500 00	200 00	
Vaccine Farm	500 00	500 00		
Factories Act	4,500 00	4,245 47	254 53	
Expenses—Municipal Commission	2,500 00	1,851 00	649 00	
do Mining	5,000 00	3,898 84	1,101 16	
Industrial School, Mimico.....	1,000 00	1,000 00		
Unprovided Items.....	50,000 00	12,731 78	37,268 22	
Total Miscellaneous.....	127,100 00	74,030 67	62,990 42	9,921 09
Grand Totals.....	3,125,804 12	3,007,037 02	224,746 38	105,979 28
Aid to Railways.....		247,982 14		
Annuities		52,200 00		
Drainage Debentures Fund		47,684 92		
The Drainage Fund		11,100 00		
New Parliament Buildings		159,203 23		
Widows' Pensions		11,041 15		
Total Expenditure.....		3,536,248 46		

C. H. SPROULE,
Provincial Auditor.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1887 AND 1888.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1887.		EXPENDITURE, 1888.	
		\$	c.	\$	c.
Civil Government.....	Government House	1,850	00	1,850	00
	Lieutenant-Governor's Office—salaries.....	2,480	00	2,480	00
	do expenses.....	1,340	84	1,506	53
	Attorney-General's Department—salaries.....	14,050	00	14,300	00
	do expenses.....	2,350	59	2,613	46
	Educational Department—salaries.....	19,358	98	19,550	00
	do expenses.....	1,828	44	1,837	94
	Crown Lands Department—salaries.....	38,867	00	39,125	00
	do expenses.....	9,581	76	9,811	57
	Public Works Department—salaries.....	16,400	00	16,600	00
	do expenses.....	1,925	21	1,799	74
	Treasury Department—salaries.....	11,200	00	10,728	33
	do expenses.....	2,856	49	4,208	66
	Provincial Auditor's Office—salaries.....	4,300	00	5,100	00
	do expenses.....	759	58	787	06
	Agricultural Department.....	470	67	3,498	07
	Secretary and Registrar's Department—salaries.....	13,400	00	14,450	00
	do expenses.....	3,215	18	3,731	10
	Registrar General's Office—salaries.....	5,700	00	6,337	68
	do expenses.....	3,308	72	3,574	20
Legislation.....	License and Administration of Justice Branch—salaries.....	4,818	00	6,306	00
	do expenses.....	624	35	465	33
	Immigration Department—salaries.....	1,300	00	1,300	00
	do expenses.....	233	00	217	50
	Public Institutions Department—salaries.....	7,625	00	7,650	00
	do expenses.....	2,135	02	3,089	37
	Board of Health—salaries.....	4,063	00	4,075	00
	do expenses.....	2,827	43	2,261	91
	Official Gazette.....	3,126	08	2,759	08
	Queen's Printer's Office—salaries.....	2,300	00	2,300	00
	do expenses.....	96	60	97	55
	Inspection of Registry offices.....	1,425	00	2,384	30
	do Insurance Companies—salaries.....	2,700	00	2,700	00
	do expenses.....	762	63	1,189	86
	Salaries.....	12,650	00	12,950	00
	Sessional writers, messengers and pages.....	14,478	10	13,512	10
	Postages and cost of house, Post Office.....	3,003	37	3,524	40
		189,289	57	200,685	24

Stationery, printing and binding	22,230 53	26,364 62
Printing Bills and distributing Statutes	3,492 59	4,346 46
Library	3,044 87	3,130 07
Indemnity to members	58,467 60	56,101 60
Contingencies	5,575 40	7,101 52
	123,002 46	127,030 77
Administration of Justice.....		
Supreme Court of Judicature	25,410 06	24,148 62
Court of Appeal.....	1,295 10	1,695 01
High Court	3,862 45	4,185 79
Chancery Division.....	11,294 14	11,475 38
Queen's Bench Division	6,649 09	6,651 47
Common Pleas Division	5,109 35	5,103 67
Surrogate Judges, etc.	19,220 00	21,055 98
Crown Counsel Prosecutions	8,744 32	11,471 40
Administration Criminal Justice	132,920 15	144,919 71
Inspection of Legal Offices.....	2,862 88	3,816 30
Inspection of Division Courts	3,768 41	4,273 38
Special services.....	4,655 51	3,335 75
Sheriffs fees, etc.	4,631 86	4,993 96
Seals and other contingencies	227 38	481 40
Registration books.....	287 50	211 65
Shorthand Reporters.....	10,700 00	10,700 00
Constitutional Questions.....	1,356 77	21,193 91
Grouped Counties	2,671 43	720 75
Ditches and Water Courses Act,	378 20	303 24
Deputy Clerks of the Crown and Pleas	17,200 00	17,200 00
Local Registrars	5,323 12	6,050 00
Land Titles Act.....	4,976 10	5,258 47
Land Masters of Titles	13,751 42	1,523 05
District of Algoma	7,908 93	18,296 49
do Thunder Bay	10,938 77	9,674 75
do Rainy River	5,499 05	9,894 94
do Nipissing	2,499 58	7,415 53
do Parry Sound	2,734 03	3,494 57
do Muskoka	150 00	3,968 97
Provisional Co. of Haliburton.....	7,464 49	150 00
Provincial Police.....	.....	7,912 51
New Judicial Districts .....	.....	2,322 15
	324,495 09	373,898 80
Education		
Public and Separate Schools.....	239,997 80	238,362 18
Poor Schools.....	21,957 50	24,932 14
Model Schools.....	8,398 96	8,660 71
Teachers' Institutes	1,988 20	1,997 41
High Schools and Collegiate Institutes	90,396 65	92,100 00
Training Institutes	1,893 10	2,100 00
Inspection Public and Separate Schools.....	39,102 84	39,565 70
Inspection Normal, High and Model Schools	11,261 21	11,235 10
Departmental Examinations.....	11,658 51	12,567 16
Normal and Model Schools, Toronto—salaries.....	17,314 00	18,312 50
do do expenses.....	1,807 47	1,804 53
Normal School, Ottawa, salaries	19,210 00	17,850 00

Organization Roads .....	.....	122,974 78	112,273 56
Charges on Crown Lands ..	.....	94,538 80	96,734 47
21 (P. A.)			
Refunds .....	.....	
Education.....	3,815 80		3,596 97
Crown Lands	8,872 48		15,652 51
Municipalities Fund .....	.....		4,834 51
Land Improvement Fund	4,040 93		3,619 74
Miscellaneous	8,000 00	24,729 21	27,708 73
Statute Consolidation .....	.....	27,759 27	31,394 99
Miscellaneous .....	.....	
Law stamps and Licenses	648 27		1,774 92
Canada Temperance Act	24,525 33		5,741 56
Marriage Licenses	397 94		490 54
Ontario Rifle Association	1,000 00		1,000 00
do Artillery	500 00		500 00
Insurance on Public Buildings and Furniture	3,683 58		4,067 00
Expenses of Elections	69,549 74		465 14
do Contested Elections	693 68		911 91
Revision of Voters' Lists	1,621 99		19,507 36
Gratuities	13,681 02		191 40
Colonial and Indian Exhibition	912 78		430 87
Boundary Award	504 30		1,000 00
Archaeological Researches	1,000 00		1,195 41
Ryerson Monument	2,000 00		1,000 00
Telephone service	1,157 50		8,481 27
Prisoners' Aid Society	1,000 00		257 05
Removal of Patients	5,756 95		758 16
Sanitary Investigations	335 36		500 00
Outbreak of Epidemics	189 54		500 00
Vaccine Farm	250 00		500 00
Niagara Falls Park	1,886 68		500 00
University College, (Ladies' Department)	512 00		1,000 00
Sundry services	1,575 40		4,245 47
Caligraph	450 00		1,996 13
Industrial School, Mimico	6,000 00		1,851 00
Factories' Act	1,984 50		3,898 84
Allowance to attendants, Hamilton Lunatic Asylum .....	.....		12,266 64
Expenses Municipal Commission .....	.....	
do Mining .....	.....	
Unprovided items	6,986 41	148,802 97	74,030 67

No. 14.—COMPARATIVE STATEMENT—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1887.		EXPENDITURE, 1888.	
		\$	c.	\$	c.
Aid to Railways				247,982 14	
Drainage Debentures				16,366 39	
Tile Drainage				13,800 00	
Annuities				45,350 00	
New Parliament Buildings				164,678 29	
Common School Fund				100,000 00	
Widows' Pensions				177 12	
Surplus Distribution Fund					
Land Improvement Fund— Special.					
Principal				402 59	
Interest				301 94	
				3,454,372 43	
					3,536,248 46

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
31st January, 1889.

